

Phase I Environmental Site Assessment Asphalt Plant No. 1 25th Street and Harriet Street Los Angeles, California

ICF International

555 West 5th Street, Suite 3100 | Los Angeles, California 90013

September 8, 2021 | Project No. 209403022



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

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Asphalt Plant No. 1
25th Street and Harriet Street
Los Angeles, California

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ICF International
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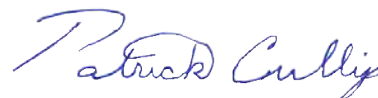
A handwritten signature in blue ink that reads "Sonia Cisneros Ortiz".

Sonia Cisneros Ortiz
Project Scientist

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John Jay Roberts, PG, CEG
Principal Geologist

SCO/PJC/JJR/mlc

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Patrick Cullip, EIT, ENV SP
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1 INTRODUCTION

Ninyo & Moore was retained by ICF International (herein referred to as the client) to perform a Phase I Environmental Site Assessment (ESA) on behalf of the City of Los Angeles (the user) for a property comprising two Assessor's Parcel Numbers (APNs) (5168-022-900 and -901), located in the City of Los Angeles, California (hereinafter referred to as the site). The site is planned for improvements to the asphalt plant to create a more functional environment for reclaimed asphalt pavement production. Proposed improvements include a new canopy, improved utility connections, new office space with restrooms, modernized reclaimed asphalt pavement processing equipment, new truck weighing scales, new concrete pavement, and the removal of old concrete structures. The following sections discuss the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with the Phase I ESA.

1.1 Purpose

In accordance with the ASTM International (ASTM) Standard Practice for ESAs on Commercial Real Estate E1527-13, the objective of the Phase I ESA is to evaluate for recognized environmental conditions (RECs). The term recognized environmental conditions means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

Identification of RECs fall into the following three categories: existing RECs (as defined above); Historical RECs (HRECs); or Controlled RECs (CRECs). HRECs and CRECs are defined as follows:

- **HREC** – An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations [AULs], institutional controls, or engineering controls)." An HREC is an environmental condition, which in the past, would have been considered a REC, but currently may or may not be considered a REC. An example of an HREC may be a former gas station where a release of gasoline had occurred, but the site was cleaned up to an unrestricted land use standard.
- **CREC** – A CREC is defined as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls)." An example of a CREC could be a former gas station where a release of gasoline has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria.

1.2 Scope of Services

Ninyo & Moore's scope of services for this Phase I ESA included the activities listed below.

- Reviewed physical setting and background information.
- Performed a site reconnaissance.
- Reviewed federal, state, tribal, and local regulatory agency databases for the site and for properties located within a specified radius of the site.
- Reviewed reasonably ascertainable local regulatory agency files for the site, as applicable.
- Reviewed historical information for the site, such as historical aerial photographs, historical topographic maps, reverse street directories, Sanborn fire insurance maps, and building department records.
- Reviewed user-provided information, as available.
- Interviewed the property owner representative regarding the environmental status of the site, if available.
- Prepared this Phase I ESA report, summarizing findings and providing opinions and conclusions regarding RECs at the site.

1.3 Significant Assumptions

Ninyo & Moore assumes the information sources from the third-party environmental database vendor, regulatory agencies, and interviewees utilized for this report provided adequate and accurate information. Other significant assumptions were not made during the preparation of this report.

1.4 Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby

sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5 Special Terms and Conditions

This study did not include an evaluation of geotechnical conditions or potential geologic hazards. In addition, unless otherwise indicated in this report, this Phase I ESA does not include analysis of the following, which is not intended to be all-inclusive: asbestos-containing materials, methane gas, radon, lead-based paint, lead-containing surfaces, lead in drinking water, underground pipelines, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, or high voltage power lines. Asbestos and lead surveys were conducted by Ninyo & Moore and reported separately.

1.6 User Reliance

This report may be relied upon by, and is intended exclusively for, the client (and its assigns) and the user. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than these is undertaken at said parties' sole risk.

1.7 Involved Parties

Mr. David Kelly, Project Environmental Scientist with Ninyo & Moore, performed the site reconnaissance on August 17, 2021. Ms. Sonia Cisneros Ortiz performed historical research and document review in the month of August 2021. Mr. Patrick Cullip, Senior Project Engineer, and Mr. John Jay Roberts, Principal Geologist, performed quality review.

2 SITE DESCRIPTION

The following table provides a general description of the subject site. Photographs taken during the site reconnaissance are provided in Appendix A.

Table 1 – General Site Setting

General Site Setting	Description
Location	The site is located on the northeast corner of 25 th Street and Harriet Street, Los Angeles, California (Figure 1).
Assessor Parcel No.	5168-022-900 and -901 (County of Los Angeles)
Property Owner	City of Los Angeles
Size (approximate)	1.2 acres
Site Use/Occupants	The site is currently occupied by an asphalt pavement production plant. According to the EDR Sanborn [®] Map report (Section 4.2.2), historical addresses associated with the site include 2601, 2611, and 2611 ½ East 25 th Street.
Structures	The site currently has a concrete pad with storage room below located along the eastern side of the site. An approximately 25-foot high canopy with metal supports is erected along the northern end of the concrete pad. Historical structures were demolished between 1952 and 1989, which is discussed in Section 4.4.3 and 4.4.4.
Roads	The site is bound to the south by East 25 th Street and to the west by Harriet Street. Traversing through the site is an alley, which is accessible by Harriet Street to the west. According to the EDR Sanborn [®] Maps and aerial photos, a railroad right-of-way runs along the north of the site and historically traversed the northwestern portion and northeastern corner of site, which is discussed in Sections 4.4.2 and 4.4.3.
Heating and Cooling Systems	Heating and cooling systems were not observed on the site.
Electricity Provider	Los Angeles Department of Water and Power.
Sewer Disposal Provider	Los Angeles Bureau of Sanitation.
Potable Water Provider	Los Angeles Department of Water and Power.
Site Vicinity Description	Industrial properties to the north, south, east, and west.

3 USER-PROVIDED INFORMATION

Ninyo & Moore provided a user questionnaire to be filled out by the City of Los Angeles. However, to date, a completed user questionnaire has not been filled out and returned to Ninyo & Moore. This is considered a data gap. If information from the completed user questionnaire alters the findings and conclusions of this report, an addendum will be prepared.

4 RECORDS REVIEW

The following sections summarize records reviewed for the site.

4.1 Standard Environmental Record Source - Environmental Database Search

A computerized, environmental information database search was performed by Environmental Data Resources, Inc. (EDR) on August 20, 2021. The search included federal, state, tribal, and local databases. A summary of the environmental databases searched, their corresponding search radii, and number of noted properties of potential environmental concern, is presented in the EDR report (Appendix C). The review was conducted to evaluate whether the site or properties within the site vicinity have been documented as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.

4.1.1 Geocoded (Mapped) Listings

Properties within 1 mile of the site were listed on various regulatory agency databases. The following table lists databases that were searched and the number of listings (excluding non-geocoded [unmapped] properties).

Table 2 – Summary of Database-Provided Information		
Database Name	Search Radius (mile)	Number of Listings
FEDERAL DATABASES		
NPL (National Priority List)	1	0
Proposed NPL	1	0
NPL LIENS (Federal Superfund Liens)	1	0
Delisted NPL	1	0
FEDERAL FACILITY (Federal Facility Site Information listing)	0.5	0
SEMS (Superfund Enterprise Management System; formerly Comprehensive Environmental Response Compensation and Liability Information System)	0.5	0
SEMS-ARCHIVE (Superfund Enterprise Management System Archive)	0.5	8
CORRACTS (facilities subject to Corrective action under RCRA)	1	6
RCRA-TSDF (hazardous waste treatment, storage, or disposal facilities)	0.5	2
RCRA-LQG (large quantity generator)	0.25	3
RCRA-SQG (small quantity generator)	0.25	12
RCRA-CESQG (conditionally exempt SQG)	0.25	0
US ENGINEERING CONTROL (EC)	0.5	0
US INSTITUTIONAL CONTROL (IC)	0.5	0
ERNS (Emergency Notification System)	TP	0
STATE/TRIBAL DATABASES		
RESPONSE (State Response Sites, State- and Tribal- equivalent NPL)	1	5
ENVIROSTOR (The DTSC's Site Mitigation and Brownfields Reuse Program; CERCLIS-equivalent)	1	64
SWF/LF (Solid Waste Information System)	0.5	7
LUST (GeoTracker's Leaking Underground Fuel Tank Report)	0.5	14
SLIC (Spills, Leaks, Investigation and Cleanup database by the California Regional Water Quality Control Board)	0.5	37
UST (registered underground storage tanks [USTs])	0.25	24
AST (registered aboveground storage tanks [ASTs])	0.25	2
FEMA UST (Underground Storage Tank Listing)	0.25	0
VCP (Voluntary Cleanup Program Properties)	0.5	6
Brownfields	0.5	0
LOCAL/ADDITIONAL DATABASES		
WMUDS/SWAT	0.5	2
SWRCY (Recycling Facility Database)	0.5	3
AOCONCERN	1	1
CA Historical Cal-Sites	1	5
CERS HAZ WASTE	0.25	14
SWEEPS UST	0.25	23
HIST UST	0.25	23
CA FID UST	0.25	13
CA CERS TANKS	0.25	6
CA DEED	0.5	3
RCRA NonGen/NLR	0.25	19
FUDS	1	2
CA BOND EXP. PLAN	1	2
CA Cortese	0.5	14
DRY CLEANERS	0.25	2
HAZNET (Facility and Manifest Data for Hazardous Materials)	TP	0
HIST CORTESE (Hazardous Waste & Substance Site List)	0.5	8
CA HWP	1	8
CA HWT	0.25	2
TX Ind. Haz Waste	0.25	1

Table 2 – Summary of Database-Provided Information

Database Name	Search Radius (mile)	Number of Listings
CA MWMP	0.25	2
CA PROC	0.5	1
CA Notify 65	1	1
CA LOS ANGELES CO LF METHANE	0.5	2
EDR MGP	1	1
EDR Hist Auto	0.125	1
EDR Hist Cleaner	0.125	0

Notes:
TP – Target Property
RCRA – Resource Conservation and Recovery Act
LUST – Leaking Underground Storage Tank

According to the EDR Certified Sanborn Map report (Section 4.4.2), three addresses (2601, 2611, and 2611 ½ E. 25th Street) were historically associated with the site. One of the three historical site addresses (2611 East 25th Street) was listed under the Waste Management Unit Database (WMUDS)/Solid Waste Assessment Test (SWAT) database. According to the database, the site was listed as a historical landfill/solid waste disposal site in 1958 and 1967 as Los Angeles City Public Works. Information concerning the type or quantity of solid waste handled at the site was not provided. This listing is further discussed in Section 4.2.7.

Off-site properties/facilities listed in the database report were evaluated for their potential to impact soil and/or groundwater at the site. To supplement the information in the EDR report, the State Water Resources Control Board (SWRCB) GeoTracker online database, Department of Toxic Substances Control (DTSC) EnviroStor website, and South Coast Air Quality Management District (SCAQMD) Facility Information Detail (FIND) website were reviewed as applicable. Information from the EDR database report and supplemental sources is included in the facilities of potential concern summaries below. The following properties/facilities were interpreted to represent a potential environmental concern to the site, based on their proximity to the site, the nature of the database on which they are listed, and/or the assumed direction of groundwater flow in the site vicinity (south to southwest).

Table 3 – Facilities of Potential Concern

Facility Name/Address	Distance/ Direction from Site	Database(s)	Summary
<p>Southern California Casing Co. 2602 E. 25th Street</p>	<p>Adjoining to the south</p>	<p>CA HIST UST CA UST SWEEPS UST CA FID UST</p>	<p>This facility is listed as having historical UST on the property. According to the EDR report, a 550-gallon underground storage tank was present at the facility and was used to store regular unleaded gasoline. The date the UST was installed at this facility is unknown. This facility is not listed on any other online regulatory database and additional information was not available for this facility. Based on the direction and lack of reported release, this facility is not considered an environmental concern.</p>
<p>Darling Ingredients, Inc. Darling-Delaware 2626 & 2643 E. 25th Street</p>	<p>Adjoining to the east</p>	<p>FINDS HWTS RCRA-SQG LUST CERS HAZ WASTE SWEEPS UST HIST UST CERS TANKS CORTESE EMI HAZNET NPDES HAZMAT CIWQS CERS</p>	<p>This facility is listed as a small quantity generator of hazardous waste and a closed LUST case. According to information provided on the SWRCB's GeoTracker online database, rendering activities and trucking operations have occurred at the facility. In July and August of 1992, upon removal of a diesel UST and a hydraulic oil UST, soil beneath the tanks were found to be impacted with stoddard solvents at a depth of approximately 12 feet below ground surface (bgs). On October 8, 1992 a Limited Subsurface Investigation (LSI) was performed to formally evaluate the nature and extent of impacted soil at the property. Based on the results from the LSI, the Los Angeles City Fire Department approved the remediation plan consisting of excavating slot trenches to remove the impacted soil. Nineteen soil samples were collected from the bottoms and sidewalls of the slot excavations and from the impacted stockpiles. Analytical results from the excavation soil samples showed stoddard solvent concentrations of 979 milligrams per kilogram (mg/kg) and 1,414 mg/kg at depths of 21 and 16 feet, respectively. Diesel was detected at a concentration of 2,236 mg/kg, and xylenes were detected at 0.11 mg/kg at a depth of 16 feet bgs, respectively. Stoddard solvent impacted soil was excavated from a localized area of approximately 20 feet by 20 feet, and ranging from 22 to 29 feet in depth. Excavation areas were backfilled with slurry to 12 feet bgs based on non-detect concentrations reported in confirmation soil samples. The facility received case closure on January 12, 2012. Based on the regulatory status and media affected, this facility is not considered an environmental concern to the site.</p> <p>In 2020, the facility was reported to have generated air emissions of approximately 14.241 tons per year of carbon monoxide, 1.022 tons per year of volatile organic compounds (VOCs), 0.28 to 2 tons per year of reactive organic gases, 1.511 tons per year of nitrogen oxides (NOx), 0.111 tons per year of sulfur oxides (SOx), and 1.406 tons per year of particulate matter, and toxic pollutants.</p>

Table 3 – Facilities of Potential Concern

Facility Name/Address	Distance/ Direction from Site	Database(s)	Summary
ARCO #0009 2601 E. 24 th Street	142 feet north- northwest	LUST CORTESE HIST CORTESE CERS	This facility was listed as a closed LUST case. According to information provided by the EDR and SWRCB's GeoTracker online database, in April 1988 a leak was discovered at this facility during tank closure activities, with unknown concentrations of gasoline released into the soil. The source and cause of the leak was unknown. The facility conducted soil remediation activities to remediate the gasoline impacted soil. This LUST case was granted closure in December 1997. Based on the direction, media affected, and regulatory status, this facility is not considered an environmental concern to the site.
City Fibers 2545 & 2549 East 25 th Street	296 feet west	RCRA NONGEN/NLR SWF/LF CERS HWTS HAZNET HAZMAT	According to the SWF/LF database, this 1.6-acre facility is an active solid waste landfill that is permitted to accept 1,080 tons of mixed municipal waste per day. According to the CalRecycle website, the facility received five enforcement actions and several violations from 2009 to 2012 for recordkeeping, cleaning frequency, operating without a permit, and terms and conditions. Each enforcement action and violation achieved compliance. Based on the type of waste accepted, distance, and direction, this facility is not considered an environmental concern to the site.
Former Exide Facility (Address not available)	361 feet south	CA AOCONCERN	This facility was listed as a cleanup plan of lead-impacted soil surrounding the former Exide facility as designated by the DTSC. Based on the EDR report, the site is not within the limits of the area of concern, which are plotted approximately 360 feet south and 660 feet east of the site
Darling International Inc. 2601 E. 26 th Street	371 feet south- southwest	CA LUST CA CORTESE CA CERS	This facility was listed as a closed LUST case. On October 24, 1995, two 10,000-gallon fuel USTs were removed from the property, and petroleum hydrocarbon impacted soil was discovered under the fuel dispenser island, located between the two tanks. The impacted soil was over-excavated and confirmation soil samples were collected for analysis. Results of the soil confirmation samples were non-detect (ND). Excavated impacted soil was disposed of off the property. A No Further Action (NFA) letter was issued by the City of Vernon Environmental Health Department. Based on the distance, direction media affected, and regulatory status, this facility is not considered an environmental concern to the site.
APA Trucking 2634 26 th Street	440 feet south- southeast	CA LUST CA CORTESE CA HIST CORTESE CA CERS	This facility is listed as a closed LUST case. According to the information provided by EDR and SWRCB's GeoTracker online database, a leaking UST was discovered in January 1989. An unknown concentration of aviation fuel was released into the soil at this facility. Information was not available regarding the type of remediation activities that were conducted at this facility. This LUST cleanup listing was granted closure in January 2000. Based on the distance, direction, media affected, and regulatory status, this facility is not considered an environmental concern to the site.
Brake Delivery Service/National Redy Mixed Concrete Company/Dependable Highway Express/Reeder Fast Trucking/Sparks Pit Disposal 2626 East 26 th Street	458 feet south- southeast	SWF/LF SWEEPS UST HIST UST WDS CIWQS CERS RCRA-SQG FINDS ECHO HWTS CERS TANKS HAZNET NPDES	According to the SWF/LF database, this facility is a closed solid waste disposal site, which ceased operations around 1950. Information concerning types or quantities of accepted waste were not provided. According to the SWEEPS UST database, this facility was listed for eight USTs: three 12,000-gallon diesel, two 10,000-gallon gasoline, one 6,000-gallon diesel, one 1,000-gallon diesel, and one 550-gallon waste oil USTs, installed in 1984. This facility received one violation in 2019 for deficient BMP implementation. Based on the lack of reported release, distance, and direction, this facility is not considered an environmental concern to the site.

Table 3 – Facilities of Potential Concern

Facility Name/Address	Distance/ Direction from Site	Database(s)	Summary
ACTA NORTH – LA City DWP 2650 Washington	499 feet north- northeast	CA CPS-SLIC CA CERS	<p>According to information provided by EDR and SWRCB’s GeoTracker online database, this facility was listed as a closed cleanup program site. Information was not provided regarding the type and source of the release. In 1997, Dames & Moore conducted a Phase I site assessment and Phase II subsurface investigation to evaluate the potential for soil and groundwater contamination resulting from property and nearby operations. Seven soil borings were sampled to depth of approximately 15 to 21 feet bgs and analyzed for total petroleum hydrocarbons (TPH), VOCs, and heavy metals. TPH C₁₁ and above carbon ranges were detected at concentrations ranging from 12 to 1,131 mg/kg. VOCs were not detected in any of the samples above the laboratory reporting limits. Metals concentrations detected at the facility were considered to be consistent with typical naturally occurring background levels at the property, with the exception of lead. Lead was detected at concentrations ranging from 35.3 to 415 mg/kg in five shallow samples collected at depths ranging from 1 to 5 ft bgs. Based on the results of this investigation, the RWQCB granted NFA for subsurface investigation and remediation in August 2002. Based on the distance, media affected, and regulatory status, this facility is not considered an environmental concern to the site.</p>
ACTA NORTH – Permanent Easement 2607 Washington Blvd.	556 feet north- northwest	CA CPS-SLIC CA CERS	<p>According to information provided by EDR and SWRCB’s GeoTracker online database, this facility was listed as a closed cleanup program site. Information was not provided regarding the type and source of the release. In 1997, Dames & Moore conducted a Phase I site assessment and Phase II subsurface investigation to evaluate the potential for soil and groundwater contamination resulting from property and nearby operations. Seven soil borings were sampled to a depth of approximately 20 ft bgs and analyzed for TPH, VOCs, and heavy metals. TPH was detected in six of seven samples at concentrations ranging from 12 to 837 mg/kg. Concentration of 1,2-dichlorobenzene was detected in one sample at a concentration of 0.008 mg/kg. Metals concentrations detected at the facility were considered to be consistent with typical naturally occurring background levels at the property, with the exception of lead. Lead was detected at concentrations up to 170 mg/kg in three samples collected at depths ranging from 1 to 5 feet bgs. Based on the results of this investigation, the RWQCB granted NFA for subsurface investigation and remediation in September 2002. Based on the distance, media affected, and regulatory status, this facility is not considered an environmental concern to the site.</p>

Table 3 – Facilities of Potential Concern

Facility Name/Address	Distance/ Direction from Site	Database(s)	Summary
ACTA NORTH – Permanent Exclusive Easement 2630 Washington Blvd.	639 feet northeast	CA CPS-SLIC CA CERS	According to information provided by EDR and SWRCB’s GeoTracker online database, this facility was listed as a closed cleanup program site. Information was not provided regarding the type and source of the release. In 1997, Tetra Tech, Inc. conducted a Phase I site assessment and Phase II subsurface investigation to evaluate the potential for soil and groundwater contamination resulting from property and nearby operations. One soil boring was sampled to depth of approximately 21 feet bgs and analyzed for TPH, VOCs, and heavy metals. TPH and VOCs were not detected above their respective laboratory detection limits. Metals concentrations detected at the facility were considered to be consistent with typical naturally occurring background levels at the property. Based on the results of this investigation, the RWQCB granted NFA for subsurface investigation and remediation in September 2002. Based on the lack of reported contaminants and regulatory status, this facility is not considered an environmental concern to the site.

Notes:
- Distances and direction measured on GeoTracker.
- A complete description of each database is provided in the EDR Report (Appendix C).

It is our opinion that there is a low likelihood that the remaining listings for off-site properties in the database report represent a REC to the site at the current time. This opinion is based on one or more of the following factors:

- The nature of the database(s) on which the property is listed, and/or because the property was not listed on a database that reports unauthorized releases of hazardous substances;
- Reported regulatory agency status (i.e., case closed);
- Reported nature of the case (i.e., soil contamination only);
- Reported distance of the property from the site; and/or
- Location of the property in relation to the site with respect to topography or expected groundwater flow direction (south to southwest).

4.1.2 Non-Geocoded (Unmapped) Listings

Five unmapped properties, due to poor or inadequate address information, were in the EDR report. Unmapped properties are shown by EDR as Orphan Sites. Based on the general location information provided for these properties, the types of databases on which they are listed, and/or the approximate distance from the site, Ninyo & Moore concluded it is unlikely the environmental integrity of the site has been impacted by these unmapped properties and are not considered a REC or indicators of a REC for the site.

4.2 Additional Environmental Record Sources

According to the ASTM Standard, “if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed.” There is no current address associated with the site. Regulatory agency files were requested for the historical site addresses 2601, 2611, and 2611 ½ East 25th Street, and adjoining properties located at 2601 East 24th Street and 2626 East 25th Street. The review of regulatory agency records for the site is discussed in the following sections. Regulatory records for the site are provided in Appendix D.

4.2.1 Department of Toxic Substances Control (DTSC)

According to representatives of the DTSC Chatsworth and Cypress Offices, files were not found for the historical site addresses of 2601, 2611, and 2611 ½ East 25th Street. An additional request for records was made for adjoining properties located at 2601 East 24th Street and 2626 East 25th Street; however, no response was received for these addresses to date. This is considered a data gap. If information from the DTSC alters the findings and conclusions of this report, an addendum will be prepared.

4.2.2 Los Angeles County Sanitation District

According to a representative of the Los Angeles County Sanitation District on August 25 and August 26, 2021, files were not found for the historical site addresses or adjoining properties.

4.2.3 Regional Water Quality Control Board (RWQCB), Los Angeles Region

According to a representative of the RWQCB, Los Angeles region, on September 2 and September 3, 2021, files were not found for the historical site addresses (2601, 2611, and 2611 ½ E. 25th Street) or adjoining properties (2601 East 24th Street and 2626 East 25th Street).

4.2.4 Los Angeles County Fire Department (LACFD)

According to a representative of the LACFD on September 8, 2021, files were not found for the historical site addresses (2601, 2611, and 2611 ½ E. 25th Street) or adjoining properties (2601 East 24th Street and 2626 East 25th Street. Ninyo & Moore reviewed the Site Mitigation, California Accidental Release Prevention (CalARP), Active Facility, and Inactive Facility lists on the LACFD website. The historical site addresses and adjoining properties were not listed.

4.2.5 Los Angeles City Fire Department (LAFD)

Ninyo & Moore reviewed the LAFD website for listings for the historical site addresses and adjoining properties. The historical site addresses and adjoining property at 2601 East 24th Street were not listed on the UST, hazardous materials, inactive UST inventory, inactive hazardous materials inventory, or UST historical file lists. The adjoining property at 2626 East 25th Street was listed on the UST and hazardous material lists. Ninyo & Moore requested records from the LAFD concerning available records for the adjoining property at 2626 East 25th Street. To date, Ninyo & Moore has not received a response. This is considered a data gap. If information from the LAFD alters the findings and conclusions of this report, an addendum will be prepared.

4.2.6 Los Angeles Department of Public Works

Ninyo & Moore reviewed the Los Angeles Department of Public Works Online File Review website for records for the historical site addresses (2601, 2611, and 2611 ½ E. 25th Street) and adjoining properties (2601 East 24th Street and 2626 East 25th Street). The site and adjoining properties addresses were not listed on the website.

4.2.7 South Coast Air Quality Management District

Ninyo & Moore reviewed the SCAQMD FINDS website for records for the site or adjoining properties. The historical site addresses and adjoining property at 2601 East 24th Street were not listed. Darling Ingredients Inc. at 2626 E. 25th Street, was listed on the FINDS database for a gasoline and fuel oil underground storage tank (UST). Other on-site equipment listed for this address included a direct flame afterburner, order control unit, aqueous urea storage tank no controls, rendered products storage tank, toxics venting and chemical scrubbers. This facility received 76 notices of violations from 1989 to 2021 and 20 notices to comply from 2001 to 2020. Each notice achieved compliance. This information is not considered a REC.

4.2.8 Online Regulatory Databases

Online regulatory databases were reviewed by Ninyo & Moore to supplement the environmental database search conducted by EDR. The following is a summary of information.

Table 4 – Online Regulatory Databases

Online Database/Website	Findings
California Department of Toxic Substances Control (DTSC) EnviroStor	The site was not listed on the EnviroStor website. Eight properties within 1,000 feet were listed on the EnviroStor website. Properties of potential concern are discussed in Section 4.1.1.
State Water Resources Control Board (SWRCB) GeoTracker	The site was not listed on the GeoTracker website. Six properties within 1,000 feet were listed on the GeoTracker website. Properties of potential concern are discussed in Section 4.1.1.
State of California, Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Well Finder website	Site is not within the administrative boundaries of an oil field. Oil wells were not depicted within one mile of the site.
Los Angeles Zoning Information and Map Access System (ZIMAS)	Site was not listed in a Methane Zone or Methane Buffer Zone.
California Department of Resources Recycling and Recovery (CalRecycle)	Ninyo & Moore reviewed the CalRecycle website for additional information concerning the former land use as a landfill/solid waste disposal site. According to CalRecycle, the site was not listed on their database. The former site use as a landfill is further discussed in Section 4.4.1.

4.3 Physical Setting

The following table summarizes topographic, geologic, and hydrogeologic conditions in the vicinity of the site, based upon the referenced documents review and/or our visual reconnaissance of the site.

Table 5 – Physical Setting

Physical Settings	Reference	Summary
Topography	A	The site elevation ranges from approximately 210 to 220 feet above mean sea level. The regional topography slopes gently to the south.
Site Geology	B	The site is located in the northeastern portion of the Downey Plain, which comprises the central portion of the Coastal Plain of Los Angeles and is located in the Peninsular Range Geomorphic Province. The upper portion of the stratigraphy beneath the subject property consists of Recent Alluvium, the upper Pleistocene Lakewood Formation, and the lower Pleistocene San Pedro Formation, consisting of interbedded layers of gravel, sand, silt, and clay.
Surface Water	A	The nearest surface water is the Los Angeles River, approximately 0.1 mile east of the site.
Groundwater	B, C	The site is located in the Coastal Plain of Los Angeles - Central Groundwater Basin. The Coastal Plain of Los Angeles - Central Groundwater Basin has existing beneficial uses for municipal, industrial service, industrial process, and agricultural supplies. Groundwater measurement data for the site was not available. According to a Phase II Subsurface Investigation report (Fulcrum, 2020) for a nearby property located at 2305 South Santa Fe Avenue (approximately 1,500 feet west-northwest of the site), information from the Los Angeles County Department of Public Works was used to provide an indication of depth to groundwater and groundwater flow direction at the site. Depth to groundwater measured in public groundwater well (Well 2779AD) was measured at 219 feet bgs in October 2012. Groundwater gradient at the site is expected to be generally to the south or southwest, based on the local topography and regional aquifer flow direction.

References:

A – United States Geological Survey (USGS), The National Map: 3D Elevation Program, (July 2021)

<https://apps.nationalmap.gov/viewer/>

B – Fulcrum Resources Environmental (Fulcrum), Phase II Subsurface Investigation Report, 2305 South Santa Fe Avenue, Los Angeles, California 90058 (Fulcrum, 2020)

4.4 Site Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of city directories, historical fire insurance maps, historical aerial photographs, topographic maps, and building department records. The following sections summarize information obtained from the historical sources utilized for this assessment.

4.4.1 City Directories

Available street directories for the site and site vicinity from 1924 through 2015 were provided by EDR. The historical site address of 2611 East 25th Street and the adjoining property at 2626 East 25th Street were listed in city directories between 1924 and 2015 under various industrial facilities. The historical site address of 2611 East 25th Street was listed as the City of Los Angeles Bureau of Sanitation, Refuse Collection Division and the Central District Yard in 1958 and 1967. The adjoining property at 2626 East 25th Street was primarily listed as Peterson Rendering Manufacturing Co., Inc. from 1957 to 1991 and as Darling Delaware of Los Angeles from 1990 to 2015. Other listings for the adjoining property include Frank Nelson Junk in 1924, L.A. Fertilizer Co. in 1958, Santa Fe Lease, Inc. in 1962 and 1967, Embassy Leasing Co. in 1971, B & H Processing Co. in 1986, and Frailich Commodities, Inc. in 1999.

The EDR City Directory Report is provided in Appendix E. The historical use of the site as a refuse collection and disposal site is considered a REC, due to the potential for improper disposal of chemicals at the site.

4.4.2 Sanborn® Fire Insurance Maps

Sanborn® fire insurance maps were provided by EDR for the years 1920, 1949, 1953, 1955, 1956, 1960, 1963, 1967, 1968, and 1970. Sanborn® fire insurance maps displayed the site and adjoining areas to the north, south, east and west. The following table provides a summary of the site and adjoining properties.

Table 6 – Sanborn Fire Insurance Maps

Year	Site	Site Vicinity
1920	The site was developed with a vacant shed in the central portion of the site. A railroad spur passed through the northeast corner of the site.	Harriet Street and East 25 th Street (called Edwin Street) were developed in their current configurations. A fertilizer company was developed adjoining to the east. Dwellings were developed to the south. A paint manufacturing building was developed to the west. A railroad spur was developed north of the site, along Richfield Oil Co. (approximately 200 feet north-northwest of the site), including several ASTs and pump houses.

Table 6 – Sanborn Fire Insurance Maps

Year	Site	Site Vicinity
1949	The site was listed as City of Los Angeles, Refuse Collection Division. The eastern portion of the site was developed with the current concrete ramp and metal canopy (labeled as run-off salvage garbage unloading shed). A garbage loading platform was developed in the central portion of the site, with rail spurs developed in the northern and northwest portions of the site. Office buildings were also developed in the western and southwestern portions of the site.	Peterson Manufacturing Company (rendering plant) was developed adjoining to the east and southeast, with an auto repair station developed approximately 80 feet southeast of the site. A sausage casing company was developed to the south of the site. A machine shop was developed to the west of the site. Several welding and machine shops were developed to the southwest.
1953 1955 1956 1963 1967 1968 1970	The garbage loading platform was removed by 1953.	Several ASTs at the Richfield Oil Co. were removed. Additional ASTs were developed at the Peterson Mfg Co. to the east. A foundry was developed to the west.

As stated in Section 4.4.1, the historical use of the site as a refuse collection and disposal site is considered a REC. According to the 1920 to 1970 Sanborn maps, historical addresses associated with the site include 2601, 2611, and 2611 ½ East 25th Street. EDR-provided Sanborn® fire insurance maps are included in Appendix E.

By 1920, a railroad right-of-way (ROW) crossed the northeast corner of the site. The central and northern portions of the site were developed with railroad ROWs by 1949. Equipment and materials often historically used in association with railroads, such as lead, ballast materials containing steel slag with potential regulated heavy metal concentrations, total petroleum hydrocarbon fuel leaks, polychlorinated biphenyl (PCB) leaks, and railroad lubricators utilizing petroleum products, may have been used within the site. In addition, herbicides were often historically applied on railroad ROWs to prevent the growth of vegetation between railroad tracks. The potential presence of residual chemicals from a railroad ROW on the site is considered a REC.

4.4.3 Historical Aerial Photographs

Historical aerial photographs were provided by EDR and reviewed online using Google Earth for select years from 1923 through 2016. A listing of the photographs reviewed and summary of notable observations from the photograph review are provided in the table below. EDR-provided aerial photographs are included in Appendix E.

Table 7 – Aerial Photographs Summary

Date	Source	Summary
1923 1928	A	The site and vicinity were used primarily for industrial purposes with some vacant areas in the site vicinity. Four structures were developed on the northeastern, central, and southern portions of the site. A railroad ROW was present to the north of the site, and two other railroad ROWs traversed the northwestern portion of the site and the northeastern corner of the site. East 24 th Street and East 25 th Street were present northwest and south of the south, respectively. Northwest of the site, adjacent to East 24 th Street, was developed with industrial buildings and several aboveground storage tanks.
1938	A	The southern adjoining property was developed with some structures. A water tower is present southeast of the site.
1948	A	By 1948, the structures located near the northeastern and southeastern portions of the site were demolished.
1952 1964 1970 1972 1983	A	By 1952, the structure in the middle of the site was demolished. The current concrete platform with a canopy were present along the eastern portion of the site. The railroad ROW to the north of the site, and the two railroad ROWs that traversed the northwestern portion of the site were no longer present at the site. The vicinities to the south, east, and west were developed with industrial structures, and parking lots were developed in the immediate vicinities to the south of the site. The aboveground storage tanks located an adjacent property located northwest of the site were removed.
1989	A	Two structures along the western side of the site were demolished.
1994 2002	A,B	Structures on the adjacent property located northwest of the site were demolished. Seven small square structures, possible containers were present at the site along the western end of the concrete platform. Additional commercial/industrial development in the site vicinity.
2005	A,B	One small square structure remains at the site along the western side of the concrete platform. A large structure was developed at an adjacent property located on the southwestern corner of 25 th and Harriet Streets. Large containers are present at the adjacent property located northwest of the site.
2009 2012 2016	A,B	The site and adjoining properties are similar to that observed during the site reconnaissance.
Sources:		
A – EDR		
B – Google Earth		

The site and vicinity were used for industrial purposes from 1923 to present day. By 1923, four structures were developed on the northeastern, central, and southern portions of the site, and a railroad ROW was present to the north of the site, and two other railroad ROWs traversed the northwestern portion of the site and the northeastern corner of the site. The current concrete ramp and metal canopy structure were developed in the eastern portion of the site by 1952. By 1989, the historical buildings on the site were demolished. The site currently consists of a concrete platform with a steel canopy and supports located along the eastern portion of the site, and a storage room located below the concrete platform.

4.4.4 Building Department Records

Available building department records were provided by the City of Los Angeles on August 30, 2021. The historical research focused on review of permits that documented conditions that constitute evidence of RECs associated with the site (such as underground storage tanks [USTs], boiler tanks, wells, ASTs, etc.). According to building permits reviewed, the historical site address 2611 East 25th Street has been occupied with an office, locker and storage/utility

building, two vehicle sheds, garbage loading ramp, and garbage loading shed between 1922 to 1988. Applications to demolish the remaining structures at 2611 East 25th Street was issued in 1988. Review of building permit records did not indicate evidence of RECs associated with the site. Building permits are provided in Appendix E.

4.4.5 Historical Topographic Maps

Historical topographic maps were provided by EDR. A summary of the maps is provided in the table below and they are included in Appendix E.

Date	Summary
1894 1896 1898	The site is depicted as vacant land. Adjacent to the north of the site are railroad tracks, which travel east of the site. The Los Angeles River is present to the east of the site.
1925 1952	The site vicinity was developed into an industrial area. A railroad ROW traverses the northwestern portion of the site. Four buildings were developed on the site by 1925. The site and vicinity were shaded for urban development by 1952 (structures not depicted on the site or vicinity).
1964 1972 1981 1991 2012	East 24 th Street is present at the northwestern corner of the site and East 25 th Street is present to the south of the site.

4.5 Previous Reports

Previous reports were not provided to Ninyo & Moore for the site.

4.6 Adjoining Property History

The adjoining properties to the north, south, east and west are primarily industrial properties. The railroad ROW was adjacent to the north of the site from 1896 to present. From 1925 to 1953, railroad ROWs have traversed the northwestern portion and northeastern corner of the site. A rendering plant was developed adjoining to the east by 1949.

5 SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain information indicating the potential for RECs in connection with the site. Mr. David Kelly conducted the reconnaissance on August 16, 2021, and met with Shun Yu Zhang of the Los Angeles Department of Public Works. A site plan is provided as Figure 2 and photographic documentation is provided in Appendix A.

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of walking on public right of ways to observe potential RECs, if any, in association with the site or nearby vicinity.

5.2 General Site Setting

At the time of the site reconnaissance, the site was occupied by the City of Los Angeles with a reclaimed asphalt pavement production plant. Several containers with coolant, grease, and hydraulic oil were observed inside the storage room at the site. A pole-mounted transformer was observed adjacent on the southwestern corner of the site; however, signs of release of PCB-containing oils were not observed near the transformer. During the site reconnaissance, Mr. Zhang was not able to provide any information about the site during the site reconnaissance. Mr. Zhang was not aware of past environmental issues with the site.

5.3 Adjoining Property Observations

Adjoining properties were observed from the site and from publicly accessible vantage points (e.g., streets, sidewalks) during the site reconnaissance. The properties adjoining to the site are as follows and as depicted on Figure 2:

- **North:** Railroad tracks.
- **East:** Industrial property, DARPRO (2643 E. 25th Street).
- **South:** Industrial properties, including S&H Packing & Season Produce (2590 East 25th Street) and DARPRO (2626 E. 25th Street).
- **West:** Railroad tracks, followed by Harriet Street, MOR-CAST Aluminum Foundry (2561 Harriet St), and City Fibers Inc. (2545 E. 25th Street).
- **Middle:** Between the northern and southern portions of the site (APNs: 5168-022-900 and -901, respectively) is an alleyway.

5.4 Site Observations

Ninyo & Moore evaluated the site for evidence of the following potential environmental concerns:

Conditions	Observed or Noted	Comments
Hazardous Substances/Petroleum Products	X	One small quantity (less than 5-gallon) container of grease, and 11 small quantity (less than 5-gallon) containers of hydraulic oil were observed inside the storage room.
Waste Generation/Storage/Disposal		Not observed
ASTs	X	Approximately 9'x9' size metal storage tank observed inside concrete storage tank. Unknown contents or age of storage tank.
Potential Evidence of USTs		Not observed
Potential PCB-Containing Equipment	X	Pole mounted transformer observed adjacent southwest to the site. Signs of release of PCBs not observed.
Chemical/Petroleum Odors	X	Foul odors observed on the site, potentially emanating from the adjoining DARPRO property. Notifications posted on the outside of the DARPRO property were observed which state that DARPRO has to comply with South Coast Air Quality Management District's air emission standards and regulations.

Table 9 – Site Observations Summary

Conditions	Observed or Noted	Comments
Concrete Patches/Pads	X	Concrete platform observed along the eastern side of the site.
Pools of Liquid		Not observed
Sewage Discharge Pipes		Not observed
Floor Drains/Sumps	X	Six storm drains on the concrete platform were observed to be clogged with debris.
Elevator		Not observed
Wells		Not observed
Drums	X	Five 55-gallon drums with soil observed at the northwestern portion of the site. Drums were labeled with the site address of 2601 East 25 th Street as pending analysis and observed in good condition.
Unidentified Substance Containers		Not observed
Stained Soil or Pavement	X	A stain on the concrete floor of the storage room was observed, approximately 14 square feet in size. Various other oil-like stains were observed on the concrete platform. Cracks or degraded pavement were not observed.
Stressed Vegetation		Not observed
Pits, Ponds, or Lagoons		Not observed
Wastewater Discharge Disposal Systems		Not observed
Septic Systems/Cesspools		Not observed
Municipal Solid Waste Disposal Areas		Not observed

6 INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E 1527-13. A summary of the interviews conducted is provided in the table below.

Table 10 – Interviews

Representative	Summary
Property Owner	To date, Ninyo & Moore has not received a completed owner questionnaire from the property owner, the City of Los Angeles. This is considered a data gap. If information from the completed owner questionnaire alters the findings and conclusions of this report, an addendum will be prepared.
Key Site Manager	Mr. Shun Zhang of the City of Los Angeles Department of Public Works was not able to provide any information about the site during the site reconnaissance. Mr. Zhang was not aware of past environmental issues with the site, including underground storage tanks, or spills of hazardous waste.
Past Owners	Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners were not conducted.

7 FINDINGS

Based upon the results of this Phase I ESA, the following findings are provided.

- The site consists of two APNs, totaling approximately 1.2 acres in the City of Los Angeles, California. The site is divided into two areas: the northern area is associated with APN 5168-022-900; the southern area is associated with APN 5168-022-900. An alley traverses east-west through the two parcels that comprise the site. Planned improvements to the site

includes a new canopy, improved utility connections, new office space with restrooms, modernized RAP processing equipment, new truck weighing scales, new concrete pavement, and the removal of old concrete structures.

- At the time of the site reconnaissance, the site was occupied by the City of Los Angeles with a reclaimed asphalt pavement production plant. Small quantities of hazardous materials/petroleum products (less than 5 gallons), such as grease and hydraulic oil, were observed as being stored at the site. Minor surface staining was observed on concrete in the storage area. Evidence of past releases of hazardous materials/petroleum products or environmental evaluations was not observed.
- A pole-mounted transformer was observed adjacent on the southwestern corner of the site; however, signs of release of PCB-containing oils were not observed near the transformer.
- Based on a review of historical resources, the site was used for industrial purposes by the City of Los Angeles as a refuse collection and disposal site from approximately 1922 to 1952, and as an asphalt production plant from approximately 1952 to present day. By 1922, four structures were developed on the northeastern, central, and southern portions of the site, and a railroad ROW was present to the north of the site, and two other railroad ROWs traversed the northwestern portion of the site and the northeastern corner of the site. The current concrete ramp and metal canopy were developed in the eastern portion of the site by 1949. By 1988, the historical buildings on the site were demolished. The railroad tracks on the western and central portions of the site were not observed by 1972. The site currently consists of a concrete platform with a steel canopy and supports located along the eastern portion of the site, and a storage room located below the concrete platform. The historical site use as a disposal site is considered a REC.
- Based on the presence of historical railroad ROWs at the site, chemicals such as lead, heavy metals, petroleum hydrocarbons, PCBs are often historically used in association with railroads and may be present in the site soils. In addition, herbicides were often historically applied on railroad ROWs to prevent the growth of vegetation between railroad tracks. The presence of railroad ROWs on the site is considered a REC.
- The site was listed on the WMUDS/SWAT database as a historical landfill/solid waste disposal site in 1958 and 1967 as Los Angeles City Public Works. Information concerning the type or quantity of solid waste handled at the site was not provided.
- Several off-site facilities were listed on several environmental databases. Based on the information provided, these listings were not considered an environmental concern to the site.

8 OPINIONS

The rationale for concluding whether the conditions listed in Section 8, above, do not represent RECs, HRECs, or CRECs (i.e., the presence or likely presence of hazardous substances or petroleum products on a property under conditions indicative of releases, past releases, or a material threat of a release of hazardous substances, pollutants, contaminants, and/or petroleum/petroleum products at the site) is provided below.

8.1 Evaluation of Recognized Environmental Conditions

Based on a review of historical records, the site has historically been used as a refuse collection and disposal site. Available records did not indicate the types of waste accepted at the site. Therefore, there is a potential that improper disposal of chemicals at the site occurred. Additionally, with the presence of historical and current railroad ROWs at the site, chemicals such as lead, heavy metals, petroleum hydrocarbons, PCBs are often historically used in association with railroads and may be present in the site soils. In addition, herbicides were often historically applied on railroad ROWs to prevent the growth of vegetation between railroad track; therefore, the presence of railroad ROWs on the site is considered a REC.

8.2 Data Gaps

To date, Ninyo & Moore has not received responses from the DTSC for the adjoining properties 2601 East 24th Street and 2626 East 25th Street or from the LAFD for the adjoining property at 2626 East 25th Street. Additionally, completed user and owner questionnaires have not been filled out and returned to Ninyo & Moore. These are considered data gaps. If information from DTSC, LAFD, the user, or the owner alters the conclusions of this report, an addendum will be prepared.

9 CONCLUSIONS

We have performed a Phase I ESA, in conformance with the scope and limitations of the ASTM Practice E 1527-13, of the two APNs in the City of Los Angeles, California, the site. Any exceptions to, or deletions from, this practice are described in Section 1.4 and in the body of this report. This assessment has revealed no evidence of RECs in connection with the site, except for the following:

- The historical use of the site for refuse collection and disposal.
- The presence of historical and current railroad ROWs at the site.

10 REFERENCES

- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E-1527-13.
- California Department of Toxic Substances Control, 2021, EnviroStor Website: <http://www.envirostor.dtsc.ca.gov/public/>: accessed in August
- Environmental Data Resources Inc., 2021, The EDR Radius Map™ Report with GeoCheck®, Asphalt Plant No. 1 Facility, Los Angeles, CA 90058: dated August 20.
- Environmental Data Resources Inc., 2021, The EDR-City Directory Abstract, Asphalt Plant No. 1 Facility, Los Angeles, CA 90058: dated August 20.
- Environmental Data Resources Inc., 2021, Certified Sanborn® Map Report, Asphalt Plant No. 1 Facility, Los Angeles, CA 90058, CA 91335: dated August 20.
- Environmental Data Resources Inc., 2021, The EDR Aerial Photograph Decade Package, Asphalt Plant No. 1 Facility, Los Angeles, CA 90058: dated August 20.
- Environmental Data Resources Inc., 2021, EDR Historical Topo Map Report, Asphalt Plant No. 1 Facility, Los Angeles, CA 90058: dated August 20.
- Fulcrum Resources Environment, 2020, Phase II Subsurface Investigation Report, 2305 South Santa Fe Avenue, Los Angeles, California 90058, dated September 21.
- RWQCB, see Regional Water Quality Control Board Los Angeles Region
- South Coast Air Quality Management District Facility Information Detail (FIND) Database, 2021, <http://www3.aqmd.gov/webappl/fim/prog/search.aspx>: accessed in August
- State of California, Department of Oil, Gas, and Geothermal Resources, 2021, Well Finder website, <http://www.conservation.ca.gov/dog/Pages/Wellfinder.aspx>: accessed in August
- State Water Resources Control Board, 2021, GeoTracker Online Database: <http://geotracker.swrcb.ca.gov>: accessed in August
- United States Geological Survey, 2021, The National Map: 3D Elevation Program: <https://apps.nationalmap.gov/viewer/>

11 PROFESSIONAL STATEMENT

As required by 40 Code of Federal Regulations (CFR) §312.21(d) and Section 12.13 of ASTM 1527-13, the following statement is included:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



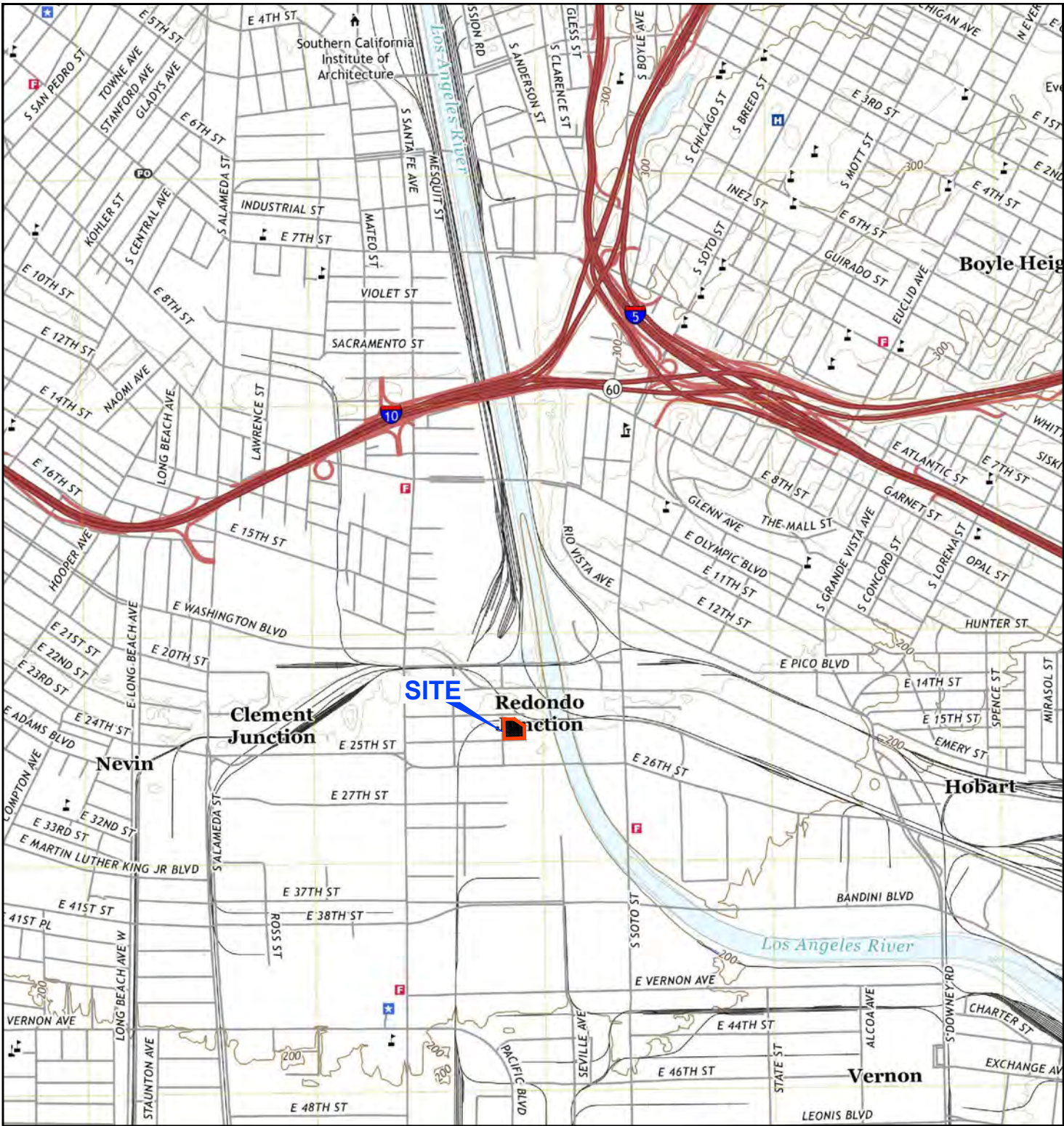
John Jay Roberts, PG, CEG
Principal Geologist

12 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Resumes, which document the professional qualifications, pursuant to 40 CFR §312.10(b)(2), of the persons that prepared and reviewed this report are provided as Appendix G.



FIGURES



209403022_SL.dwg 08/30/2021 JDP

NOTE: DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE. | REFERENCE: USGS, 2018.

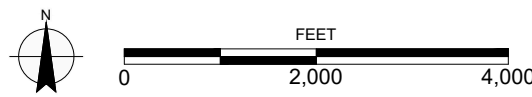
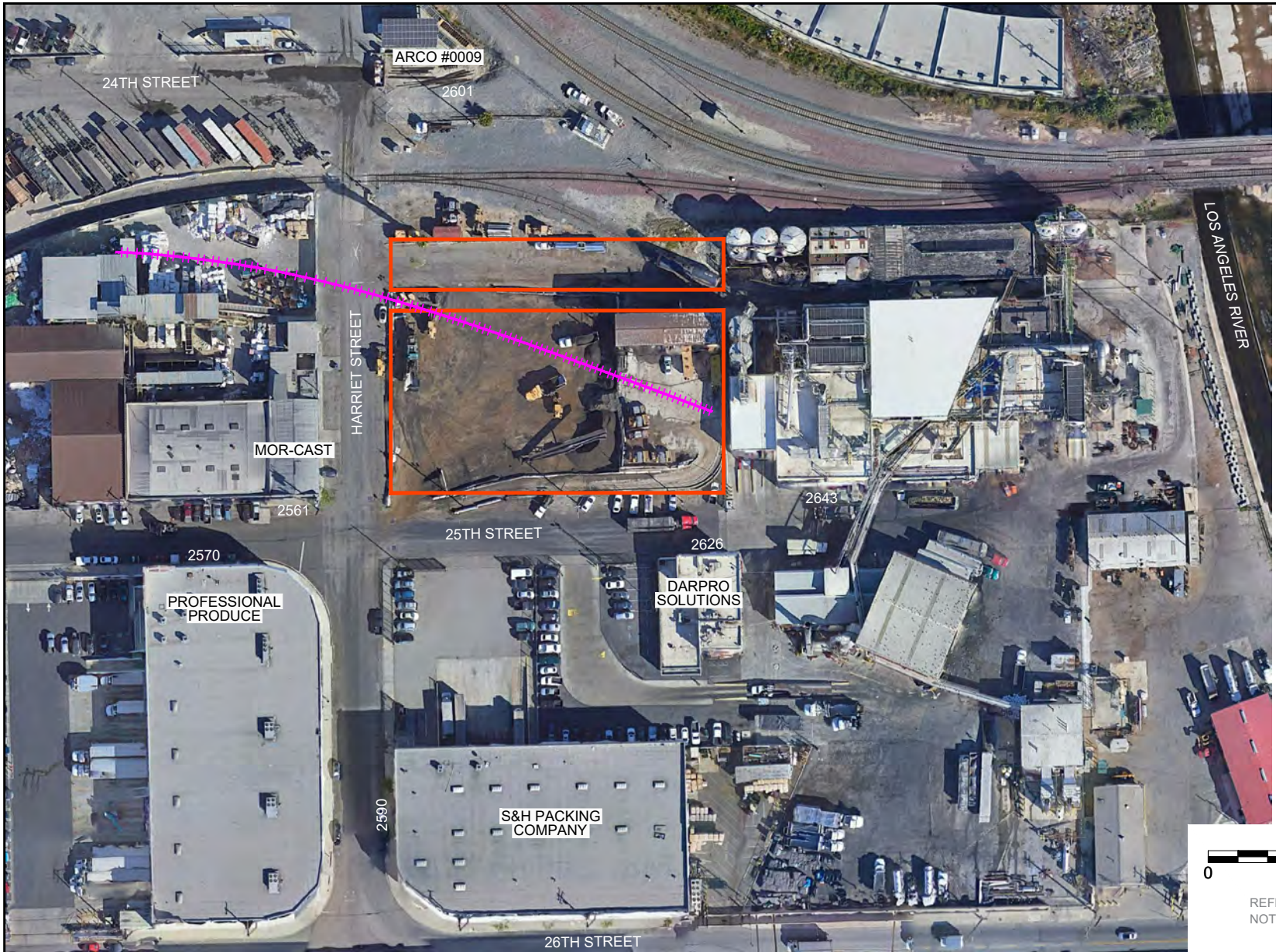


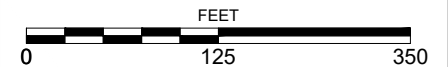
FIGURE 1

209403022_SP.dwg 09/08/2021 JDP



LEGEND

- SITE BOUNDARY
- - - - - FORMER RAILROAD TRACKS



REFERENCE: GOOGLE EARTH, 2021.
 NOTE: DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE.

FIGURE 2



Geotechnical & Environmental Sciences Consultants

SITE PLAN
 ASPHALT PLANT NO. 1
 25TH STREET AND HARRIET STREET
 LOS ANGELES, CALIFORNIA

209403022 | 9/21

APPENDIX A

Photographs



Photograph 1: Looking west along the ramp on the southern boundary of the site, with view of pole-mounted transformer (arrow) at the southwestern corner of the site.



Photograph 2: Southern portion of concrete pad looking west at the site.

FIGURE A-1

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

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Photograph 3: Looking east at the site.



Photograph 4: On alleyway, looking southeast at the site.

FIGURE A-2

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

209403022 | 9/21



Photograph 5: Looking east on the alleyway along the northern end of the concrete platform.



Photograph 6: View of buried railroad tracks, followed by Harriet Street and the site looking east.

FIGURE A-3

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

209403022 | 9/21



Photograph 7: On the southern end of the concrete platform looking north at the site with view of metal canopy and supports.



Photograph 8: Looking south at the entrance to the storage room located on the northern end of the concrete platform.

FIGURE A-4

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

209403022 | 9/21



Photograph 9: View of staining on concrete floor inside the entrance of the storage room.



Photograph 10: View of small quantity (less than 5-gallon) containers of coolant and oil inside storage room.

FIGURE A-5

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

209403022 | 9/21



Photograph 11: View of 55-gallon drums with soil located on the northwestern portion of the site.



Photograph 12: Looking north at the railroad tracks that transverse through the northeast corner of the site.



Photograph 13: Southern boundary of site on East 25th Street looking east.



Photograph 14: View of East 25th Street followed by adjacent southern property, looking south.



Photograph 15: View of adjacent southwestern property, looking southwest.



Photograph 16: Intersection of East 25th Street and Harriet Street looking northwest at adjacent property located west of site.

FIGURE A-8

PHOTOGRAPHS

25TH AND HARRIET STREET
LOS ANGELES, CALIFORNIA

209403022 | 9/21



Photograph 17: On alleyway looking west with view of Harriet Street and adjacent property located west of the site.

APPENDIX B

User And Property Owner Provided Information

Client ID: _____

Project No. 209403022
Staff: DMK
Project Manager: PJC
Due Date: _____

PHASE I ESA SITE RECONNAISSANCE CHECKLIST

PROPERTY ADDRESS E. 25th Street & Harriet Street
SITE CONTACT NAME/ PHONE NUMBER Shun Yu Zhang / 213 485 4478
SITE CONTACT COMPLETED A QUESTIONNAIRE? No

1. IDENTIFY CURRENT BUILDINGS AND OTHER STRUCTURES, THEIR USE AND DATE OF CONSTRUCTION:
Concrete pad w/ a storage room below. Asphalt storage & grinding site. The asphalt crusher is portable. There is three mobile generators on the concrete pad & a portable spot light w/ generator on the west side of the site.

2. LIST ALL TENANTS & THE OPERATIONS OF EACH (attach list if necessary):
Asphalt storage owned by the City. They also grind the asphalt & crush asphalt.

3. HOW LONG HAVE THE TENANTS BEEN AT THE SITE:
Unknown

4. FORMER SITE USE AND SOURCE OF THE INFORMATION:
Unknown

5. CONDITION AND TYPE OF SUSPECTED ACMs (NOTE LOCATION OF ANY DAMAGED AREAS):
Concrete intact
Asphalt road intact

6. IS THERE AN O&M PLAN? _____ DID WE ASK FOR A COPY? _____

7. IDENTIFY ADJACENT LAND USE AND ASSOCIATED ENVIRONMENTAL CONCERNS:
NORTH: Railroad tracks
SOUTH: 2570 - SAH Farming & Season Produce & 2626 - DARPRO
EAST: 2643 - DARPRO
WEST: Railroad tracks, 2570 - professional Produce, & 2561 - MOR-CAST

8. EVIDENCE OF THE FOLLOWING OBSERVED:

	YES*	NO
DISCOLORED/STAINED SOILS	<input checked="" type="checkbox"/> storage	
STRESSED VEGETATION		<input checked="" type="checkbox"/>
DRUMS (GIVE DETAILS IN #9, 9A)	<input checked="" type="checkbox"/> soil SEA	
STORAGE TANKS (UNDERGROUND OR ABOVEGROUND) (GIVE DETAILS IN #8)		Unknown

Client ID: _____

Project No. _____
 Staff: _____
 Project Manager: _____
 Due Date: _____

	YES*	NO
VENT PIPES, FILL PIPES OR PORTALS, OR ACCESS PORTALS PROTRUDING FROM THE GROUND?		✓
DISCOLORED OR POLLUTED SURFACE WATER		✓
ODORS	✓ Fuel odors	
STAINED AND/OR DEGRADED PAVEMENT	✓	
PARTS CLEANERS. IF YES, IDENTIFY SOLVENT USED AND OBTAIN RECORDS FOR SOLVENT DISPOSAL/RECYCLING		Not used ✓
EVIDENCE OF PRIOR ENVIRONMENTAL INVESTIGATIONS (GROUNDWATER MONITORING WELLS, OTHER WELLS OR BORINGS)		✓
DISCHARGES/DISPOSAL AREAS		✓
SUMPS, PITS, PONDS, LAGOONS, CLARIFIERS, SEPTIC TANKS (#11)		✓
FLOOR DRAINS OR GRATES WHICH ARE STAINED BY SUBSTANCES OTHER THAN WATER AND/OR EMITTING FOUL ODORS	✓ Concrete pad clogged	✓
TRANSFORMERS (#16)		✓
CHEMICAL/PESTICIDE MIXING AREAS		✓
BERMED, RECESSED, OR DIKED AREAS		✓
HYDRAULIC EQUIPMENT (LIFTS, ELEVATORS, DETAILS IN #14, 15)	✓ 7 each concrete pads	
STORM DRAINS OR OTHER DRAINS (#12)	✓ concrete pad clogged	
IMPORTED FILL, DISTURBED SOIL	✓ Asphalt	
DUMPED, BURIED, OR BURNED MATERIAL	✓ Asphalt	
CHEMICAL STORAGE AREAS (GIVE DETAILS IN #9)	✓ see notes	
DRY CLEANERS, ELECTROPLATING, LARGE QUANTITY HAZARDOUS MATERIAL UTILIZATION ON SITE?		✓
STEAM CLEANING AREAS? IF YES, IDENTIFY WHETHER WASTEWATER DRAINS TO THE SANITARY SEWER AND IF THE AREA HAS A CONCRETE FLOOR.		✓
OBVIOUS MOLD CONDITIONS OR SEVERE WATER DAMAGE?		✓
OIL OR GAS WELLS OR RELATED ACTIVITY ON THE SITE?		✓
PEELING OR DAMAGED PAINT	tinny roof & supports	

* DESCRIPTION:

- Discarded equipment near portable light tower (west)
 - 5 concrete pads (more) see photos.
 - Fuel odor throughout site. DAZERO property has to comply w/ AQMD as they have a volatile pool.
 - possible rubber crumms on concrete pad attached to the canopy. No significant soil or markings.
 - 6 drums clogged with unknown debris on the concrete pad.
 - Staining in concrete storage room & concrete pad from unknown sources. Possible oil or overflows.
 - Various chemicals in the concrete storage room see attached list of materials that are planned to be removed.
9. USTs/ASTs **NA**

UST	SIZE	CONTENTS	AGE	Obtain Cert of Fin. Responsibility

Client ID: _____

Project No. _____

Staff: _____

Project Manager: _____

Due Date: _____

NA

AST	SIZE	CONTENTS	AGE	COMMENTS
1	9'x9'	Unknown	Unknown	metal storage tank in Concrete Storage room

OTHER EVIDENCE OF USTs

Patches	No	Islands	No
Fill Pipes	No	Dispensers (Note distance from USTs)	No

10. HAZARDOUS CHEMICAL STORAGE See attached list

CONTAINERS	SIZE	CONTENTS	CONDITION	LOCATION**	

Client ID: _____

Project No. _____
Staff: _____
Project Manager: _____
Due Date: _____

10A. WASTE CHEMICAL STORAGE *see attached*

WASTE	SIZE	CONTENTS	CONDITION	LOCATION**	MANIFEST OBTAINED

** For each storage area note whether paved/unpaved, berms, staining, condition of paved surfaces.

*Staining on concrete near the N/W side entrance (see photo).
See list on chemicals in the concrete storage room.*

11. EVIDENCE OF ON-SITE DISPOSAL OF SOLID WASTE:

Asphalt

12. CLARIFIERS (OIL/WATER SEPARATORS) *No*

CLARIFIER	LOCATION	INPUT	OUTPUT TO	CONDITION	OBTAIN DISCHARGE PERMIT

COMMENTS:

None

13. WASTEWATER TREATMENT SYSTEMS? *NA*

LOCATION: _____

INPUT SOURCE: _____

OUTPUT TO: _____

NATURE OF TREATMENT: _____

OBTAIN COPY OF PERMIT: _____

CONDITION: _____

Client ID: _____

Project No. _____

Staff: _____

Project Manager: _____

Due Date: _____

- 14. STORM DRAINS?

6 storm drains on the concrete pad & all were clogged w/ debris.

STAINING OR EVIDENCE OF DUMPING:

Approx. 14 SF stain in concrete storage room. Various oil like stains on the concrete pad.

FLOOR DRAINS?

See above.

STAINING OR EVIDENCE OF DUMPING?

Staining in the concrete storage room approx. 14 SF

- 15. ELEVATORS?

No

ELECTRIC OR HYDRAULIC?

NA

IF HYDRAULIC, CONDITION OF RESERVOIR

NA

- 16. HYDRAULIC LIFTS?

2 hydraulic pulley systems

STATIONARY OR MOBILE?

mobile

ALL OPERATIONAL?

Unknown

- 17. TRANSFORMERS?

NA

UTILITY/PRIVATE OWNERSHIP?

Client ID: _____

Project No. _____
Staff: _____
Project Manager: _____
Due Date: _____

STAINS OR OTHER EVIDENCE OF RELEASES:

NA

18. UTILITIES:

NA

GAS: _____

ELECTRIC: _____

WATER: _____

SEWER: _____

ON-SITE HIGH POWER LINES: _____

19. PHOTOGRAPHS

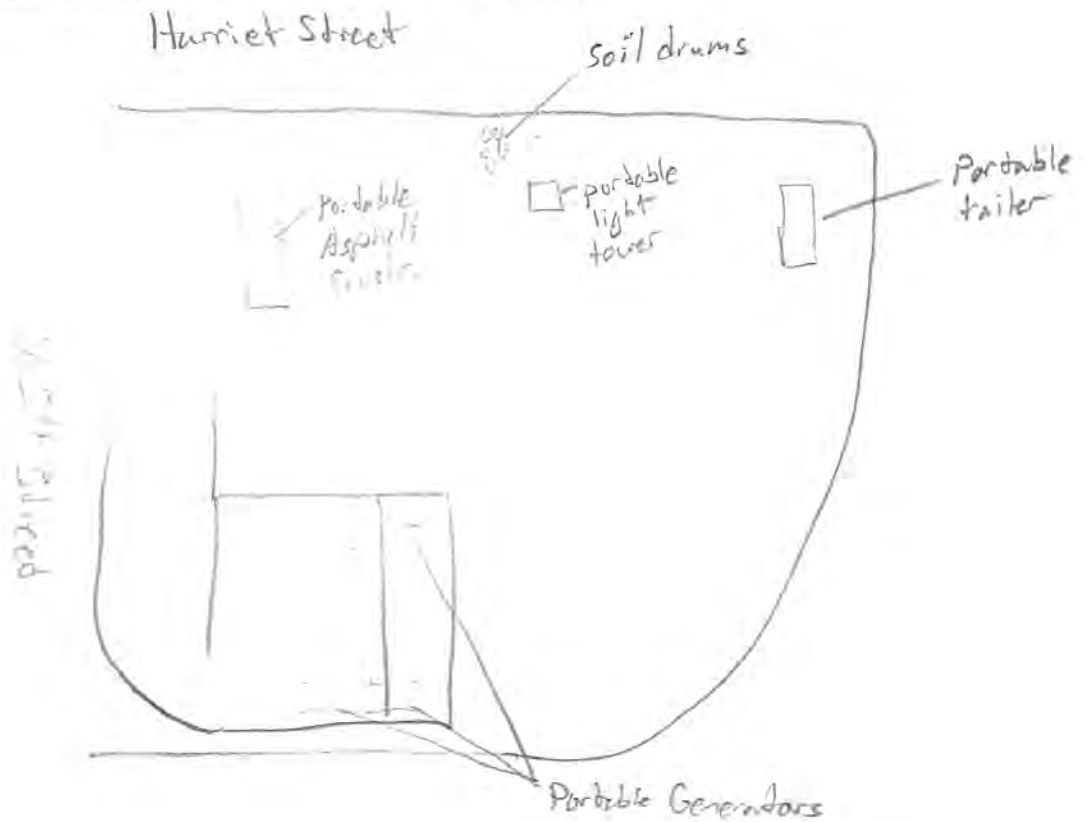
See photos

EXTERIOR: _____

INTERIOR: _____

ALL ADJOINING PROPERTIES: _____

20. COMPLETE SCALED (APPROXIMATE) SITE SKETCH SHOWING LOCATION OF IMPROVEMENTS, ENVIRONMENTAL CONCERNS (NOTED IN #8 - #17), AND ADJOINING SITE USES.



Generator - ~~1~~ 1

Air Compressor - 4

Gas Containers - 18

Air Tanks - 2

Coolant Containers - 5

Grease Container - 1

Fire Extinguishers - 7

Compressor (motorized) - ~~1~~ 2

Adhesive - 1 Box

Hydraulic oil - 11

Halogen bulbs - 15
Boxes - ~~1~~ 6

AC units - 2

Bug Spray - 1

Microwave - 1

Propane tank - 1

Fluorescent lights

• Boxes - 2

bulbs - 12

Balast - 3



APPENDIX C

Environmental Database Report

Not Reported

Not Reported

Los Angeles, CA 90058

Inquiry Number: 6630291.2s

August 20, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
LOS ANGELES, CA 90058

COORDINATES

Latitude (North): 34.0156170 - 34° 0' 56.22"
Longitude (West): 118.2251630 - 118° 13' 30.58"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 386873.8
UTM Y (Meters): 3764369.8
Elevation: 222 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630795 LOS ANGELES, CA
Version Date: 2012

South Map: 5633765 SOUTH GATE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140513
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 NOT REPORTED
 LOS ANGELES, CA 90058

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	FORMER EXIDE FACILIT		CA AOCONCERN	Same	361, 0.068, South
A1	LOS ANGELES CITY PUB	2611 EAST 25TH STREE	CA WMUDS/SWAT	Higher	1 ft.
A2	SOUTHERN CALIFORNIA	2602 E 25TH ST	CA HIST UST	Higher	78, 0.015, SSW
A3		2602 E 25TH ST	CA UST	Higher	78, 0.015, SSW
A4	SOUTHERN CALIFORNIA	2602 E 25TH ST	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	78, 0.015, SSW
A5	PETERSON MFG. CO., I	2626 E 25TH ST	CA HIST UST	Higher	131, 0.025, SE
A6	STONCOR GROUP INC.	2626 EAST 25 STREET	RCRA NonGen / NLR	Higher	131, 0.025, SE
A7	DARLING INGREDIENTS	2626 E 25TH ST	CA UST, CA SWEEPS UST, CA WDS	Higher	131, 0.025, SE
A8	DARLING INTL INC	2626 E 25TH ST	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA SWEEPS...	Higher	131, 0.025, SE
A9	MOR-CAST ALUMINUM FO	2561 E 25TH ST	CA HAZMAT, CA CIWQS, CA CERS	Lower	139, 0.026, WSW
B10	ARCO #0009	2601 24TH ST E	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	142, 0.027, NNW
A11	CITY FIBERS INC	2559 E 25TH ST	CA CERS HAZ WASTE, CA FID UST, CA HAZMAT, CA CERS	Lower	142, 0.027, WSW
12	EMBASSY LEASING CO	2626 E 25TH STREET	CA HIST UST, CA EMI	Higher	159, 0.030, East
B13	BARILLAS TRUCKING IN	2545 E 24TH ST	RCRA NonGen / NLR	Higher	227, 0.043, NW
B14	ARCO LOT	2545 E 24TH ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA...	Higher	227, 0.043, NW
B15	ARCO LOT	2545 E 24TH ST	CA HAZMAT, CA HWTS	Higher	227, 0.043, NW
B16	POWELL G A CO	2545 E 24TH ST	EDR Hist Auto	Higher	227, 0.043, NW
C17	CITY FIBERS	2549 E 25TH ST	RCRA NonGen / NLR	Higher	296, 0.056, West
C18	CITY FIBERS PLANT NO	2545 E 25TH ST	RCRA NonGen / NLR	Higher	316, 0.060, West
C19	CITY FIBER	2545 E 25TH ST	RCRA NonGen / NLR	Higher	316, 0.060, West
C20	CITY FIBERS - LA PLA	2545 EAST 25TH ST.	CA SWF/LF, CA CERS	Higher	316, 0.060, West
C21	CITY FIBERS PLANT #2	2545 E 25TH ST	CA HAZNET, CA HAZMAT, CA CERS, CA HWTS	Higher	316, 0.060, West
D22	DARLING INTERNATIONA	2601 26TH ST E	CA LUST, CA Cortese, CA CERS	Lower	371, 0.070, SSW
D23	CONDOR FREIGHT LINES	2601 E 26TH STREET	CA HIST UST, CA NPDES, CA CIWQS	Lower	371, 0.070, SSW
D24	CONDOR FREIGHT LINES	2601 E 26TH ST	CA SWEEPS UST, CA HIST UST	Lower	371, 0.070, SSW
E25		2640 E WASHINGTON BL	CA UST	Higher	413, 0.078, NNE
D26	APA TRUCKING	2634 026TH ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	440, 0.083, SSE
E27	DELUX AUTO & TRUCK S	2620 E WASHINGTON BL	CA HAZMAT	Higher	455, 0.086, North
E28	AGEN DISPOSAL	2630 E WASHINGTON BL	CA UST, CA HIST UST	Higher	457, 0.087, North
E29	CAL-WASTE INDUSTRIES	2630 E WASHINGTON BL	FINDS, CA EMI, CA HAZMAT, CA CERS	Higher	457, 0.087, North
E30	CARLS FLEET MAINTENA	2630 E WASHINGTON BL	CA SWEEPS UST, CA FID UST	Higher	457, 0.087, North
F31	BRAKE DELIVERY SERVI	2626 E 26TH ST	CA SWF/LF, CA SWEEPS UST, CA HIST UST, CA WDS, CA...	Lower	458, 0.087, SSE
F32	NATIONAL READY MIXED	2626 E 26TH STREET	RCRA-SQG, FINDS, ECHO	Lower	458, 0.087, SSE
F33	CURRENTLY: DHE: DEPE	2626 E 26TH ST	RCRA-SQG	Lower	458, 0.087, SSE
F34	REEDER FAST TRUCKING	2626 E 26TH ST	CA CERS TANKS, CA HAZNET, CA NPDES, CA CIWQS, CA...	Lower	458, 0.087, SSE
E35		2654 E WASHINGTON BL	CA UST	Lower	498, 0.094, NNE
E36	ACTA NORTH - LA CITY	2650 WASHINGTON	CA CPS-SLIC, CA CERS	Lower	499, 0.095, NNE
37	SPARKS PIT-VERNON	S 26TH ST W OF LA RI	CA WMUDS/SWAT	Lower	501, 0.095, SE
E38	CITY OF LOS ANGELES-	2649 E WASHINGTON BL	RCRA NonGen / NLR	Lower	545, 0.103, NNE

MAPPED SITES SUMMARY

Target Property Address:
 NOT REPORTED
 LOS ANGELES, CA 90058

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E39	CITY OF LA - WASHING	2649 E WASHINGTON BL	CA CERS HAZ WASTE, CA HAZNET, CA HAZMAT, CA CERS,	Lower	545, 0.103, NNE
E40	CITY OF LOS ANGELES	2649 E WASHINGTON B	CA FID UST	Lower	545, 0.103, NNE
E41	CITY OF LOS ANGELES	2649 E WASHINGTON BL	CA UST, CA SWEEPS UST	Lower	545, 0.103, NNE
E42	LA S CENTRAL REFUSE	2649 E WASHINGTON BL	RCRA-SQG, FINDS, ECHO	Lower	545, 0.103, NNE
G43	RELIANCE STEEL AND A	2550 E 25TH ST	RCRA NonGen / NLR	Lower	547, 0.104, WSW
H44	ACTA NORTH - PERMANE	2607 WASHINGTON	CA CPS-SLIC, CA CERS	Higher	556, 0.105, NNW
H45	LA PUMPING PLANT #7	2601 E WASHINGTON BL	RCRA-SQG, FINDS, ECHO	Higher	559, 0.106, NNW
I46		2517 E 24TH ST	CA UST	Higher	573, 0.109, WNW
G47	ABEGG AND REINHOLD C	2533 EAST 26TH STREE	CA ENVIROSTOR	Lower	595, 0.113, SW
G48	ABEGG & REINHOLD CO	2533 E 26TH ST	SEMS-ARCHIVE	Lower	595, 0.113, SW
I49	MAJOR TRUCK REPAIR	2513 E 24TH STREET	CA HIST UST, CA HAZNET, CA HWTS	Higher	601, 0.114, WNW
I50	CITY OF LOS ANGELES	2513 E 24TH ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA...	Higher	601, 0.114, WNW
I51	MAJOR TRUCK REPAIR	2513 E 24TH ST	CA HIST UST	Higher	601, 0.114, WNW
I52	CITY OF LA - DEPT OF	2513 E 24TH ST	CA UST	Higher	601, 0.114, WNW
I53	CENTRAL REFUSE EQUIP	2513 EAST 24TH STREE	RCRA-LQG, FINDS	Higher	601, 0.114, WNW
I54	US TRUCK AND AUTOBOD	2501 EAST 25TH STREE	RCRA-SQG, FINDS, ECHO	Lower	623, 0.118, West
I55	C & W FLEET SERVICES	2501 E 25TH ST	CA EMI, CA HAZMAT	Lower	623, 0.118, West
I56	CITY FIBERS INC	2500 E 24TH ST	CA HAZMAT, CA CERS	Higher	638, 0.121, WNW
J57	ACTA NORTH - PERMANE	2630 WASHINGTON	CA CPS-SLIC, CA CERS	Lower	639, 0.121, NE
H58	CITY OF LA - DEPT OF	2551 E WASHINGTON BL	CA HAZMAT	Higher	702, 0.133, NNW
K59	LOT SE CORNER OF 25T	2500 E. 25TH STREET	SEMS-ARCHIVE	Lower	727, 0.138, West
K60	LOT, SE CORNER OF 25	2500 EAST 25TH STREE	CA ENVIROSTOR	Lower	727, 0.138, West
I61	UNIVERSAL WASTE SYST		CA LOS ANGELES CO LF METHANE	Lower	793, 0.150, WNW
K62	UNIVERSAL WASTE SYST	2465 E 25TH ST	CA UST	Lower	795, 0.151, West
K63	PIONEER DISPOSAL COM	2465 E 25TH ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	795, 0.151, West
K64	UNIVERSAL WASTE SYST	2465 E 25TH ST	CA HIST UST, CA HAZMAT	Lower	795, 0.151, West
K65	KELLOGG OIL CO	2465 E 25TH ST	SEMS-ARCHIVE	Lower	795, 0.151, West
K66	KELLOGG OIL COMPANY	2465 EAST 25TH STREE	CA ENVIROSTOR	Lower	795, 0.151, West
J67	LEBATA INC.	2730 E WASHINGTON BL	CA UST, CA SWEEPS UST	Higher	816, 0.155, NE
J68	ASSOCIATED READY MIX	2730 E. WASHINGTON B	CA CERS HAZ WASTE, CA CERS TANKS, CA FID UST, CA...	Higher	816, 0.155, NE
J69	ASSOCIATED READY MIX	2730 E WASHINGTON BL	CA AST	Higher	816, 0.155, NE
J70	ASSOCIATED READY MIX	2730 E WASHINGTON BL	RCRA NonGen / NLR	Higher	816, 0.155, NE
J71	ASSOCIATED READY MIX	2730 E WASHINGTON BL	CA HAZNET, CA HAZMAT, CA HWTS	Higher	816, 0.155, NE
L72	AUTO PURCHASING AGEN	2634 E 26TH ST	CA SWEEPS UST, CA HIST UST, CA WDS, CA CIWQS	Lower	826, 0.156, SSE
L73	RELIABLE FUNDING INC	2634 E 26TH ST	CA UST	Lower	826, 0.156, SSE
L74	RELIABLE FUNDING INC	2634 E 26TH ST	CA CERS TANKS, CA CIWQS, CA CERS	Lower	826, 0.156, SSE
K75	KELLOGG OIL COMPANY	2465 25TH	CA HIST CORTESE	Lower	828, 0.157, West
M76	ACTA NORTH - PRONTO	2520 WASHINGTON	CA CPS-SLIC, CA CERS	Higher	834, 0.158, NW
N77	IMPERIAL PIPE & SUPP	2750 E WASHINGTON BL	CA HIST UST	Higher	852, 0.161, ENE

MAPPED SITES SUMMARY

Target Property Address:
 NOT REPORTED
 LOS ANGELES, CA 90058

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N78	IMPERIAL PIPE & SUPP	2750 E WASHINGTON BL	CA SWEEPS UST, CA HIST UST, CA FID UST, CA HAZMAT,...	Higher	852, 0.161, ENE
N79	IMPERIAL PIPE & SUPP	2750 E WASHINGTON BL	CA UST	Higher	852, 0.161, ENE
I80	UNIVERSAL WASTE SYST	2460 EAST 24TH ST.	CA SWF/LF, CA CERS	Lower	855, 0.162, West
I81	UNIVERSAL WASTE SYST	2460 E 24TH ST	RCRA NonGen / NLR	Lower	855, 0.162, West
I82	UNIVERSAL WASTE SYST	2460 E 24TH ST	CA UST	Lower	855, 0.162, West
I83	UNITED PAPER STOCK C	2460 E 24TH ST	CA SWF/LF, CA SWEEPS UST, CA FID UST, CA NPDES, CA...	Lower	855, 0.162, West
K84	P KAY METAL INC	2448 E. 25TH	CA CERS HAZ WASTE, RCRA NonGen / NLR, US FIN...	Lower	862, 0.163, WSW
K85	P KAY METAL SUPPLY I	2448 E. 25TH ST.	CA ENVIROSTOR, ICIS, FINDS, CA Financial...	Lower	862, 0.163, WSW
K86	P KAY METAL INC	2448 E 25TH STREET	RCRA-LQG	Lower	862, 0.163, WSW
O87	RELIANCE STEEL COMPA	2537 027TH	CA HIST UST, CA HIST CORTESE	Lower	862, 0.163, South
O88	RELIANCE STEEL COMPA	2537 E 27TH ST	RCRA NonGen / NLR	Lower	862, 0.163, South
O89	FERALLOY RELIANCE CO	2537 E 27TH ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS	Lower	862, 0.163, South
O90		2601 W 27TH ST	CA UST	Lower	877, 0.166, South
M91	ACTA NORTH - PERMANE	2460 023RD	CA CPS-SLIC, CA CERS	Higher	882, 0.167, WNW
P92	PIONEER DISPOSAL CO	2456 E 24TH ST	CA UST	Lower	888, 0.168, West
P93	PIONEER DISPOSAL CO	2456 E 24TH ST	CA HAZMAT	Lower	888, 0.168, West
K94		2453 E 25TH ST	CA UST	Lower	894, 0.169, West
P95	UNIVERSAL WASTE SYST	2454 E. 24TH ST.	CA SWF/LF	Lower	904, 0.171, West
P96	CORSICAN FURNITURE I	2437 E 24TH ST	CA HAZMAT, CA CERS	Lower	912, 0.173, WNW
Q97	COMMERCIAL SAND BLAS	2678 E. 26TH ST.	RCRA-SQG, CA CERS HAZ WASTE, CA SWEEPS UST, CA...	Lower	923, 0.175, SE
Q98	COMMERCIAL SAND BLAS	2678 E 26TH ST	RCRA NonGen / NLR	Lower	923, 0.175, SE
R99	DANIEL SMITH AND CO	2468 26TH STREET	RCRA NonGen / NLR, FINDS, ECHO	Lower	949, 0.180, WSW
S100	BARDCO MANUFACTURING	2450 EAST 23RD STREE	CA ENVIROSTOR	Higher	949, 0.180, WNW
N101	INDUSTRIAL ASPHALT	2715 E WASHINGTON BL	CA UST, CA SWEEPS UST, CA HIST UST, CA EMI, CA...	Higher	962, 0.182, NE
N102	VULCAN MATERIALS	2715 E WASHINGTON BL	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	962, 0.182, NE
N103	VULCAN MATERIALS	2715 E WASHINGTON BL	RCRA-SQG, FINDS	Higher	962, 0.182, NE
K104		2441 E 25TH ST	CA UST	Lower	973, 0.184, West
P105	SPECIALTY BIN RENTAL		CA LOS ANGELES CO LF METHANE	Lower	1006, 0.191, WNW
106	HERCULES FORWARDING	2720 E 26TH ST	CA SWEEPS UST, CA CERS	Lower	1032, 0.195, ESE
S107		2451 E 23RD ST	CA UST	Higher	1060, 0.201, WNW
S108	INDUSTRIAL WIRE PROD	2451 E 23RD ST	CA SWEEPS UST, CA FID UST, LA Co. Site Mitigation,...	Higher	1060, 0.201, WNW
S109	INDUSTRIAL WIRE PROD	2451 E 23RD ST	CA HIST UST	Higher	1060, 0.201, WNW
S110	IWP FACILITY - FORME	2451 EAST 23RD ST	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Higher	1060, 0.201, WNW
M111	CENTRAL REPAIR YARD	2469 WASHINGTON BLVD	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1076, 0.204, NW
M112		2469 E WASHINGTON BL	CA UST	Higher	1076, 0.204, NW
M113	WASHINGTON BLVD. BUL	2469 EAST WASHINGTON	CA SWF/LF, CA CERS	Higher	1076, 0.204, NW
R114	TRI-J METAL HEAT TRE	2431 E 26 STREET	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA EMI	Lower	1077, 0.204, WSW
M115	CLEAN TECH MANUFACTU	2455 E WASHINGTON BL	CA SWEEPS UST, CA FID UST, CA HAZNET, CA HAZMAT,...	Higher	1082, 0.205, NW
M116	VACAN LOT/CTMC LLC	2455 WASHINGTON BLVD	CA LUST, CA Cortese, CA CERS	Higher	1082, 0.205, NW

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M117	VACANT LOT / CTMC LL	2455 E WASHINGTON BL	CA UST	Higher	1082, 0.205, NW
M118	LOS ANGELES CRA SALE	2455 E WASHINGTON BL	RCRA-SQG, FINDS, ECHO	Higher	1082, 0.205, NW
T119	SASSOON-SCHERMAN FIB	2500 S SANTA FE AVE	CA HIST UST, CA NPDES, CA CIWQS, CA HWTS	Lower	1098, 0.208, West
T120	CITY FIBERS, INC	2500 S SANTA FE AVE	CA AST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST...	Lower	1098, 0.208, West
T121	CITY FIBERS INC	2500 S SANTA FE AVE	RCRA NonGen / NLR	Lower	1098, 0.208, West
T122	CITY FIBERS INC	2500 S SANTA FE AVE	CA UST, CA WDS	Lower	1098, 0.208, West
U123	RELIANCE STEEL COMPA	2537 027TH ST E	CA LUST	Lower	1098, 0.208, SW
U124	RELIANCE STEEL COMPA	2537 027TH ST E	CA LUST, CA Cortese, CA CERS	Lower	1098, 0.208, SW
R125	NATIONAL TRUCKING CO	2425 E 26TH ST	CA SWEEPS UST	Lower	1125, 0.213, WSW
P126	FRAGRANT JEWELS	2417 E 24TH ST	RCRA NonGen / NLR	Lower	1147, 0.217, WNW
P127	FRAGRANT JEWELS	2417 E 24TH ST	RCRA NonGen / NLR	Lower	1147, 0.217, WNW
P128	FRAGRANT JEWELS	2417 E 24TH ST	CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA NPDES, CA...	Lower	1147, 0.217, WNW
T129	SOCAL RECYCLING INDU	2417 E 25TH ST	CA SWEEPS UST, CA FID UST, CA NPDES, CA HAZMAT	Lower	1154, 0.219, West
V130	G GU METAL LLC	2416 E 24TH ST	RCRA NonGen / NLR	Lower	1202, 0.228, West
V131	G GU METAL LLC	2416 E 24TH ST	CA HAZNET, CA HAZMAT, CA CIWQS, CA HWTS	Lower	1202, 0.228, West
U132	STONE BLUE, INC.	2501 E 28TH ST	CA CERS HAZ WASTE, CA DRYCLEANERS, CA HAZNET, CA...	Lower	1204, 0.228, SSW
U133	R.P. RICHARDS	2501 28TH STREE	CA HIST CORTESE	Lower	1204, 0.228, SSW
U134	MARYATT IND	2501 E 28TH ST	CA DRYCLEANERS	Lower	1204, 0.228, SSW
U135	STONE BLUE INC	2501 E 28TH ST	CA SWEEPS UST, CA WDS	Lower	1204, 0.228, SSW
U136	MARYATT INDUSTRIES	2501 E 28TH ST	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA HAZNET, CA...	Lower	1204, 0.228, SSW
U137		2501 E 28TH ST	CA UST	Lower	1204, 0.228, SSW
138	LUCKY SCREEN PRINTIN	2533 E 28TH ST	RCRA-SQG, FINDS, ECHO	Lower	1243, 0.235, SSW
W139	ACTA NORTH - COPIES	2324 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1261, 0.239, WNW
W140	ACTA NORTH - CJ FASH	2312 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1261, 0.239, WNW
141	CARGILL INC.	2750 JEWEL AVE	RCRA-LQG, CA HAZNET, CA CIWQS, CA HWTS	Lower	1263, 0.239, SE
V142	ACTA NORTH - PARCEL	2328 SANTA FE	CA CPS-SLIC	Lower	1305, 0.247, West
V143	ACTA NORTH - PARCEL	2328 S SANTA FE AVE	CA CPS-SLIC, CA CERS	Lower	1305, 0.247, West
V144	ACTA NORTH - PARCEL	2320 SANTA FE	CA CPS-SLIC	Lower	1308, 0.248, WNW
V145	ACTA NORTH - PARCEL	2320 S SANTA FE AVE	CA CPS-SLIC, CA CERS	Lower	1308, 0.248, WNW
X146	STERICYCLE VERNON (N	2775 EAST 26TH ST	CA MWMP	Lower	1314, 0.249, ESE
X147	STERICYCLE INC	2775 E 26TH ST	RCRA NonGen / NLR, CA HAZNET, CA HWTS	Lower	1314, 0.249, ESE
X148	STERI CYCLE INC	2775 E 26TH ST	CA CERS HAZ WASTE, CA HAZNET, CA HWT, CA MWMP, CA...	Lower	1314, 0.249, ESE
X149	STERICYCLE	2775 E 26TH ST	TX Ind. Haz Waste	Lower	1314, 0.249, ESE
T150		2418 SANTA FE AVE	CA UST	Lower	1318, 0.250, West
V151	AMERICAN BRASS AND A	2400 S SANTA FE AVE	CA HAZMAT	Lower	1319, 0.250, West
V152	ACTA NORTH - AMERICA	2400 SANTA FE	CA CPS-SLIC, CA CERS	Lower	1319, 0.250, West
153	ACTA NORTH - INDUSTR	1637 PERRINO	CA CPS-SLIC	Higher	1334, 0.253, NE
Y154	EKCO METALS	2777 E WASHINGTON BL	CA DEED, RCRA NonGen / NLR, CA HAZNET, CA HAZMAT,...	Higher	1347, 0.255, ENE
155	ACTA NORTH - PARCEL	2418 & 2420 S SANTA	CA CPS-SLIC, CA CERS	Lower	1362, 0.258, West

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W156	IWP FACILITY	2451 023RD	CA CPS-SLIC	Higher	1370, 0.259, WNW
W157	ACTA NORTH - K & K A	2300 SANTA FE	CA CPS-SLIC, CA CERS	Lower	1381, 0.262, WNW
W158	INDUSTRIAL WIRE PROD	2417 & 2451 E 23RD S	SEMS-ARCHIVE	Higher	1408, 0.267, WNW
Y159	EKCO METALS	1700 PERRINO PL	CORRACTS, RCRA-TSDF, CA ENVIROSTOR, CA LUST, CA...	Higher	1419, 0.269, NE
Z160	CROWN COACH	2429 EAST WASHINGTON	CA ENVIROSTOR, CA VCP, CA DEED	Higher	1429, 0.271, NW
W161	ACTA NORTH - PARCEL	2214 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1433, 0.271, WNW
AA162	AMTRAK	2435 E WASHINGTON BL	CA HIST Cal-Sites, CA SWEEPS UST, CA HIST UST, CA...	Lower	1433, 0.271, North
AA163	REDONDO JUNCTION DIE	2435 E WASHINGTON BL	CA RESPONSE, CA ENVIROSTOR, CA HIST UST, CA...	Lower	1433, 0.271, North
Z164	DEPT OF GENERAL SERV	2425 E WASHINGTON BL	CA ENVIROSTOR, CA VCP, CA HAZNET, CA HWTS	Higher	1474, 0.279, NW
Y165	ACTA NORTH - UNION P	SOUTH SOTO ST. AND N	CA CPS-SLIC, CA CERS	Higher	1484, 0.281, ENE
166	ALPERT/ALPERT IRON M	1820 S SOTO ST	CA SWRCY, CA SWEEPS UST, CA FID UST, CA PROC, CA...	Lower	1495, 0.283, East
Z167	ACTA- PARCERLS NE-03	2426 EAST WASHINGTON	CA CPS-SLIC, CA CERS	Higher	1513, 0.287, NW
AB168	2305 S SANTA FE AVE	2305 SOUTH SANTA FE	CA CPS-SLIC	Lower	1528, 0.289, WNW
Z169	ACTA NORTH- INDUSTRI	2112 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1581, 0.299, NW
Y170	INDUSTRIAL SERVICE O	1700 S SOTO STREET	CA ENVIROSTOR, CA NPDES, CA WDS, CA CIWQS, CA CERS	Higher	1593, 0.302, ENE
Y171	INDUSTRIAL SERVICE O	1700 S SOTO ST	CORRACTS, RCRA-TSDF, RCRA-LQG, CA AST, CA CERS HAZ	Higher	1593, 0.302, ENE
172	CITY NATIONAL BANK	2209 SOUTH SANTA FE	CA ENVIROSTOR, CA VCP	Lower	1613, 0.305, WNW
AB173	FIRST NATIONWIDE BAN	2309/2311 SOUTH SANT	CA ENVIROSTOR	Lower	1763, 0.334, West
AC174	ACTA NORTH - TRINITY	2066 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1788, 0.339, NW
AC175	ACTA NORTH - PARCEL	2056 & 2058 S SANTA	CA CPS-SLIC, CA CERS	Higher	1800, 0.341, NW
176	HOFFMAN BROS. PACKIN	2731 SOUTH SOTO STRE	CA ENVIROSTOR, CA VCP	Lower	1818, 0.344, SE
AD177	SOUTHERN CALIFORNIA	2829 WASHINGTON	CA CPS-SLIC	Higher	1856, 0.352, ENE
AD178	SOUTHERN CALIFORNIA	2829 EAST WASHINGTON	CA CPS-SLIC, CA CERS	Higher	1856, 0.352, ENE
AC179	ACTA NORTH - SANTA F	2050 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1863, 0.353, NW
AC180	ACTA NORTH - TRIM CO	2018 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1901, 0.360, NW
AC181	ACTA NORTH - MACCART	2010 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1910, 0.362, NW
AC182	ACTA NORTH - PARCEL	2000 SANTA FE	CA CPS-SLIC	Higher	1921, 0.364, NW
AD183	CAL-DORAN DIVISION	2830 E WASHINGTON BL	CA CPS-SLIC, CA HIST UST, CA CERS	Higher	1969, 0.373, ENE
AD184	CAL DORAN (FORMER)	2830 WASHINGTON	CA CPS-SLIC	Higher	1969, 0.373, ENE
AC185	ACTA NORTH - SMILE K	2026 SANTA FE	CA CPS-SLIC, CA CERS	Higher	1971, 0.373, NW
AC186	ACTA	2026 SANTA FE AVE S.	CA LUST, CA Cortese, CA CERS	Higher	1971, 0.373, NW
AD187	ACE PAPER COMPANY	2835 EAST WASHINGTON	CA LUST, CA Cortese, CA CERS	Higher	2016, 0.382, ENE
AC188	ACTA NORTH - PERMANE	2047 SANTA FE	CA CPS-SLIC, CA CERS	Higher	2058, 0.390, NW
AE189	TELEDYNE WESTERN WIR	2425 E 30TH ST	SEMS-ARCHIVE, CA SWEEPS UST, CA HAZNET, CA NPDES,	Lower	2180, 0.413, SSW
AE190	TELEDYNE WESTERN WIR	2425 EAST 30TH STREE	CA ENVIROSTOR	Lower	2180, 0.413, SSW
191	PENSKE TRUCK LEASING	2727 SANTA FE AVE S	CA LUST, CA Cortese, CA CERS	Lower	2189, 0.415, SW
AF192	FLO-TRONIC METAL MAN	2885 EAST WASHINGTON	CA ENVIROSTOR	Higher	2233, 0.423, ENE
AF193	FLO-TRONICS METAL MF	2885 E WASHINGTON BL	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO	Higher	2233, 0.423, ENE
AG194	ERB AND GRAY SCIENTI	3101 EAST 26TH STREE	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	2290, 0.434, ESE

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195	TOMRA PACIFIC INC	2900 LUGO ST	CA SWF/LF, CA HAZNET, CA HWTS	Lower	2301, 0.436, East
AH196	GREENSTAR RECYCLING	1960 S SANTA FE AVE	CA SWRCY	Higher	2317, 0.439, NW
AH197	ACTA NORTH - LA PRIN	1960 SANTA FE	CA CPS-SLIC, CA CERS	Higher	2317, 0.439, NW
AE198	MAAS-HANSEN STEEL CO	2435 E 37TH ST	CA SWEEPS UST, CA HIST UST, CA HIST CORTESE	Lower	2350, 0.445, SSW
AE199	MAAS HANSEN STEEL CO	2435 EAST 37TH ST	CA ENVIROSTOR	Lower	2350, 0.445, SSW
AG200	STAUFFER CHEMICAL	3200 EAST 26TH STREE	CA ENVIROSTOR	Lower	2370, 0.449, ESE
201	MOBIL OIL CORP VERNO	2619 E 37TH ST	SEMS-ARCHIVE, RCRA-LQG	Lower	2382, 0.451, SSE
202	HANNIBAL INDUSTRIES	3851 38TH ST	CA ENVIROSTOR	Lower	2383, 0.451, South
AI203	VERNON METERING STAT	2510 E 37TH ST	CA CPS-SLIC, CA CERS HAZ WASTE, CA HIST UST, CA...	Lower	2425, 0.459, South
AI204	VERNON METERS FACILI	2510 EAST 37TH STREE	CA ENVIROSTOR, CA VCP, CA CERS	Lower	2425, 0.459, South
AI205	EXXONMOBIL VERNON TE	2522-2660 EAST 37TH	CA ENVIROSTOR, CA VCP	Lower	2441, 0.462, South
AJ206	NEW STAR	2115 EAST 27TH STREE	CA ENVIROSTOR	Lower	2476, 0.469, WSW
207	MAAS-HANSEN STEEL	2435 037TH ST E	CA LUST, CA Cortese, CA CERS	Lower	2507, 0.475, SSW
AG208	NL INDS INC PIGMENTS	3113 E 26TH ST	SEMS-ARCHIVE	Lower	2535, 0.480, ESE
AG209	DUTCH BOY, LA PLANT	3113 EAST 26TH STREE	CA ENVIROSTOR	Lower	2535, 0.480, ESE
210	16TH STREET RECYCLIN	2255 E 16TH ST	CA SWRCY	Higher	2540, 0.481, NW
AJ211	LOS ANGELES USN REPA		CA ENVIROSTOR	Lower	2554, 0.484, WSW
AJ212	LOS ANGELES U.S.N. R		FUDS	Lower	2564, 0.486, WSW
213	SWIFT ADHESIVES AND	3760 JEWELL AVE	SEMS-ARCHIVE, CA ENVIROSTOR, RCRA NonGen / NLR,...	Lower	2726, 0.516, SSE
214	RITTENHOUSE	2440 EAST 38TH STREE	CA ENVIROSTOR	Lower	2889, 0.547, SSW
215	A&S METAL RECYCLING	1960 MATEO STREET	CA ICE, CA HWP	Higher	2918, 0.553, NW
AK216	VERNON PERCHLORATE	SACO ST	CA ENVIROSTOR, CA VCP, CA CERS	Lower	3157, 0.598, SW
AK217	M-5 STEEL, INC.	2901-2921 SACO STREE	CA ENVIROSTOR	Lower	3248, 0.615, SW
218	SA RECYCLING	2104 E 15TH ST	CA ENVIROSTOR, CA AST, CA CERS HAZ WASTE, CA...	Higher	3370, 0.638, NW
AL219	AAD DISTRIBUTION C/O	2306 EAST 38TH STREE	CORRACTS, RCRA-TSDF, RCRA-LQG, US FIN ASSUR, 2020..	Lower	3432, 0.650, SW
AL220	AAD DISTRIBUTION & D	2306 E. 38TH STREET	CA ENVIROSTOR, CA LIENS, CA DRYCLEANERS	Lower	3432, 0.650, SW
AL221	AAD DISTRIBUTION & D	2306 E. 38TH STREET	CA Cortese, CA EMI, CA ICE, CA HWP, CA CERS	Lower	3432, 0.650, SW
AL222	DTSC	2306 E 38TH ST	CA RESPONSE, CA ENVIROSTOR, CA DEED, CA HAZNET, CA...	Lower	3432, 0.650, SW
AL223	AAD	2306 E. 38TH STREET	CA HIST Cal-Sites	Lower	3432, 0.650, SW
224	CITY OF LOS ANGELES	2484 EAST OLYMPIC BO	CA ENVIROSTOR, CA VCP	Higher	3437, 0.651, North
AM225	EASTERN SMELTING AND	2200 EAST 11TH STREE	CA ENVIROSTOR, CA VCP, CA HAZMAT	Higher	3498, 0.663, NW
226	REBILT METALIZING	2229 EAST 38TH STREE	CA ENVIROSTOR	Lower	3637, 0.689, SW
AN227	SO CAL GAS/OLYMPIC B	2424 E OLYMPIC BLVD	EDR MGP	Higher	3663, 0.694, NNW
AN228	SO CALIFORNIA GAS CO	2424 E OLYMPIC BLVD	CA ENVIROSTOR, CA SWF/LF, CA AST, CA VCP, CA CERS...	Higher	3663, 0.694, NNW
AN229	SOUTHERN CALIFORNIA	2424 E. OLYMPIC BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Higher	3663, 0.694, NNW
AN230	SOUTHERN CALIFORNIA	2424 EAST OLYMPIC BO	CA BOND EXP. PLAN	Higher	3663, 0.694, NNW
AN231	SO CAL GAS/OLYMPIC B	2424 E OLYMPIC BLVD	CA HIST Cal-Sites, CA NPDES, CA WDS	Higher	3663, 0.694, NNW
AM232	NATIONAL AEROSOL	2193 EAST 14TH STREE	CA ENVIROSTOR, CA CHMIRS	Higher	3669, 0.695, NW
233	AIR PRODUCTS AND CHE	3305 E 26TH ST	CA ENVIROSTOR, CA HIST UST, CA DRYCLEANERS, CA...	Lower	3691, 0.699, ESE

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234	DENA NEW PRIMARY CEN	HOSTETTER STREET/ORM	CA ENVIROSTOR, CA SCH	Higher	3771, 0.714, NE
235	BENDER MACHINE INC	2150 E 37TH ST	CA ENVIROSTOR, CA VCP, CA HAZNET, CA HWTS	Lower	3825, 0.724, SW
AO236	ELLIS PAINT COMPANY	3150 E PICO BLVD	CA ENVIROSTOR, CA SWEEPS UST, CA HIST UST, CA FID...	Lower	3870, 0.733, ENE
AO237	PACIFIC RESOURCE REC	3150 EAST PICO BLVD	CORRACTS, RCRA-TSDF, RCRA-LQG, CA AST, CA CERS HAZ	Lower	3870, 0.733, ENE
AP238	QUEMETCO CORPORATION	2182 E 11TH ST	CA RESPONSE, CA ENVIROSTOR, CA DEED, CA Cortese,...	Higher	3891, 0.737, NW
AP239	WESTERN LEAD AND MET	2182 EAST 11TH STREE	SEMS, CA HIST Cal-Sites	Higher	3891, 0.737, NW
240	PENSKE TRUCK LEASING	2300 OLYMPIC BLVD	CA ENVIROSTOR, CA VCP, CA SWEEPS UST, CA HIST UST	Higher	3941, 0.746, SSW
241	SEEWACK PROPERTY	3136 EAST 11TH STREE	CA ENVIROSTOR, CA VCP	Higher	4160, 0.788, ENE
242	KENNEDY NAME PLATE C	4501 PACIFIC BOULEVA	CA ENVIROSTOR	Lower	4185, 0.793, South
AQ243	FILTROL	3200 EAST WASHINGTON	CA ENVIROSTOR	Lower	4262, 0.807, East
AQ244	HARSHAW/FILTROL	3200 EAST WASHINGTON	CA BOND EXP. PLAN	Lower	4262, 0.807, East
AR245	SHAMROCK IRON & META	1949 S. ALAMEDA AVE.	CA ENVIROSTOR	Higher	4409, 0.835, WNW
246	COMMERCIAL DIE CASTI	2053 EAST 38TH STREE	CA ENVIROSTOR	Lower	4431, 0.839, SW
AS247	CALIFORNIA RECLAMATI	1331-61 WILSON ST./1	CA ENVIROSTOR	Higher	4504, 0.853, NW
248	EDISON/VERNON	2323 EAST VERNON AVE	CA ENVIROSTOR	Lower	4557, 0.863, SSW
AR249	LA MED DEPOT		CA ENVIROSTOR	Higher	4566, 0.865, West
AS250	WILSON STREET CORPOR	1321 S. WILSON STREE	CA ENVIROSTOR, CA DEED, CA HAZMAT	Higher	4567, 0.865, NW
AS251	MARTIN METALS INC	1321 WILSON ST	CA ENVIROSTOR, LA Co. Site Mitigation, CA CIWQS	Higher	4567, 0.865, NW
252	LOS ANGELES MEDICAL		FUDS	Higher	4583, 0.868, West
253	TC TOYS	4545 PACIFIC BOULEVA	CA ENVIROSTOR	Lower	4601, 0.871, South
254	ARCADIA, INC.	3225 E. WASHINGTON B	CA ENVIROSTOR	Lower	4611, 0.873, East
255	SCHUSTER FLEXIBLE PA	4553 SEVILLE AVE	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA SWEEPS UST, CA	Lower	4844, 0.917, South
256	FLOWSERVE CORPORATIO	2300 EAST VERNON AVE	CA ENVIROSTOR, CA CHMIRS, CA NPDES, CA CIWQS, CA...	Lower	4864, 0.921, SSW
257	ALAMEDA INDUSTRIAL P	4051 S ALAMEDA STREE	CA ENVIROSTOR, CA VCP, CA NPDES, CA CIWQS, CA CERS	Lower	4937, 0.935, WSW
AT258	BRENNTAG WEST INC.	3270 E WASHINGTON BL	CA ENVIROSTOR, CA VCP, CA WDS	Lower	5029, 0.952, East
AT259	SOCO WESTERN CHEMICA	3270 E WASHINGTON BL	RCRA-SQG, CA EMI, CA Notify 65	Lower	5029, 0.952, East
260	ARMOLOY OF SO CA INC	3325 UNION PACIFIC A	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, CA ENVIROSTOR,	Lower	5041, 0.955, East
261	C & M METALS, INC.	1709 E 24TH ST.	CA ENVIROSTOR	Lower	5074, 0.961, West
262	WESTERN ELECTROCHEMI	2348 EAST 8TH STREET	CA RESPONSE, CA ENVIROSTOR, CA CERS	Higher	5113, 0.968, NNW
263	MALLINCKRODT CORPORA	3016 E 44TH STREET	CA ENVIROSTOR	Lower	5242, 0.993, SE
264	CERTIFIED ENAMELING	3342 EMERY STREET	CA ENVIROSTOR	Lower	5260, 0.996, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST..... EPA WATCH LIST
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties

EXECUTIVE SUMMARY

FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA CUPA Listings.....	CUPA Resources List
CA ENF.....	Enforcement Action Listing
CA LOS ANGELES CO. HMS.....	HMS: Street Number List
CA MINES.....	Mines Site Location Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List
CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 8 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INDUSTRIAL WIRE PROD Site ID: 0901707 EPA Id: CAD122033913	2417 & 2451 E 23RD S	WNW 1/4 - 1/2 (0.267 mi.)	W158	1045
<i>FLO-TRONICS METAL MF</i> Site ID: 0901339 EPA Id: CAD042232892	<i>2885 E WASHINGTON BL</i>	<i>ENE 1/4 - 1/2 (0.423 mi.)</i>	<i>AF193</i>	<i>1624</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABEGG & REINHOLD CO Site ID: 0902165 EPA Id: CAD980885099	2533 E 26TH ST	SW 0 - 1/8 (0.113 mi.)	G48	205
LOT SE CORNER OF 25T Site ID: 0905488 EPA Id: CASFN0905488	2500 E. 25TH STREET	W 1/8 - 1/4 (0.138 mi.)	K59	364
KELLOGG OIL CO Site ID: 0901921 EPA Id: CAD980638001	2465 E 25TH ST	W 1/8 - 1/4 (0.151 mi.)	K65	373
<i>TELEDYNE WESTERN WIR</i> Site ID: 0902174 EPA Id: CAD980885271	<i>2425 E 30TH ST</i>	<i>SSW 1/4 - 1/2 (0.413 mi.)</i>	<i>AE189</i>	<i>1612</i>
<i>MOBIL OIL CORP VERNO</i>	<i>2619 E 37TH ST</i>	<i>SSE 1/4 - 1/2 (0.451 mi.)</i>	<i>201</i>	<i>1647</i>

EXECUTIVE SUMMARY

Site ID: 0901259 EPA Id: CAD020761672					
NL INDS INC PIGMENTS Site ID: 0901787 EPA Id: CAD980636179	3113 E 26TH ST	ESE 1/4 - 1/2 (0.480 mi.)	AG208	1671	

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 6 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EKCO METALS EPA ID:: CAD042223180	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
INDUSTRIAL SERVICE O EPA ID:: CAD099452708	1700 S SOTO ST	ENE 1/4 - 1/2 (0.302 mi.)	Y171	1196
SOUTHERN CALIFORNIA EPA ID:: CAD981422017	2424 E. OLYMPIC BLVD	NNW 1/2 - 1 (0.694 mi.)	AN229	2108

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AAD DISTRIBUTION C/O EPA ID:: CAD981397417	2306 EAST 38TH STREE	SW 1/2 - 1 (0.650 mi.)	AL219	1716
PACIFIC RESOURCE REC EPA ID:: CAD008252405	3150 EAST PICO BLVD	ENE 1/2 - 1 (0.733 mi.)	AO237	2283
ARMOLLOY OF SO CA INC EPA ID:: CAD071894224	3325 UNION PACIFIC A	E 1/2 - 1 (0.955 mi.)	260	2774

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EKCO METALS EPA ID:: CAD042223180	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
INDUSTRIAL SERVICE O	1700 S SOTO ST	ENE 1/4 - 1/2 (0.302 mi.)	Y171	1196

EXECUTIVE SUMMARY

EPA ID:: CAD099452708

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTRAL REFUSE EQUIP EPA ID:: CAD981986722	2513 EAST 24TH STREE	WNW 0 - 1/8 (0.114 mi.)	I53	347
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
P KAY METAL INC EPA ID:: CAR000240986	2448 E 25TH STREET	WSW 1/8 - 1/4 (0.163 mi.)	K86	622
CARGILL INC. EPA ID:: CAD982019655	2750 JEWEL AVE	SE 1/8 - 1/4 (0.239 mi.)	141	869

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 12 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DARLING INTL INC EPA ID:: CAD981677446	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
LA PUMPING PLANT #7 EPA ID:: CAD981990351	2601 E WASHINGTON BL	NNW 0 - 1/8 (0.106 mi.)	H45	201
VULCAN MATERIALS EPA ID:: CAR000008318	2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.182 mi.)	N103	735
LOS ANGELES CRA SALE EPA ID:: CAR000239202	2455 E WASHINGTON BL	NW 1/8 - 1/4 (0.205 mi.)	M118	777
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NATIONAL READY MIXED EPA ID:: CAR000268334	2626 E 26TH STREET	SSE 0 - 1/8 (0.087 mi.)	F32	166
CURRENTLY: DHE: DEPE	2626 E 26TH ST	SSE 0 - 1/8 (0.087 mi.)	F33	169

EXECUTIVE SUMMARY

EPA ID:: CAP000262402				
LA S CENTRAL REFUSE	2649 E WASHINGTON BL	NNE 0 - 1/8 (0.103 mi.)	E42	194
EPA ID:: CAD981990419				
US TRUCK AND AUTOBOD	2501 EAST 25TH STREE	W 0 - 1/8 (0.118 mi.)	I54	351
EPA ID:: CAD981439169				
COMMERCIAL SAND BLAS	2678 E. 26TH ST.	SE 1/8 - 1/4 (0.175 mi.)	Q97	647
EPA ID:: CAD064566839				
TRI-J METAL HEAT TRE	2431 E 26 STREET	WSW 1/8 - 1/4 (0.204 mi.)	R114	760
EPA ID:: CAD083012385				
MARYATT INDUSTRIES	2501 E 28TH ST	SSW 1/8 - 1/4 (0.228 mi.)	U136	856
EPA ID:: CAD981640196				
LUCKY SCREEN PRINTIN	2533 E 28TH ST	SSW 1/8 - 1/4 (0.235 mi.)	138	864
EPA ID:: CAD983658154				

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 5 CA RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUEMETCO CORPORATION	2182 E 11TH ST	NW 1/2 - 1 (0.737 mi.)	AP238	2658
Database: RESPONSE, Date of Government Version: 04/23/2021				
Status: Certified / Operation & Maintenance				
Facility Id: 19390044				
WESTERN ELECTROCHEMI	2348 EAST 8TH STREET	NNW 1/2 - 1 (0.968 mi.)	262	2787
Database: RESPONSE, Date of Government Version: 04/23/2021				
Status: No Further Action				
Facility Id: 60001827				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REDONDO JUNCTION DIE	2435 E WASHINGTON BL	N 1/4 - 1/2 (0.271 mi.)	AA163	1146
Database: RESPONSE, Date of Government Version: 04/23/2021				
Status: Active				
Facility Id: 19400012				
ERB AND GRAY SCIENTI	3101 EAST 26TH STREE	ESE 1/4 - 1/2 (0.434 mi.)	AG194	1628
Database: RESPONSE, Date of Government Version: 04/23/2021				
Status: Certified				
Facility Id: 19870001				
DTSC	2306 E 38TH ST	SW 1/2 - 1 (0.650 mi.)	AL222	2032
Database: RESPONSE, Date of Government Version: 04/23/2021				
Status: Active				
Facility Id: 19000031				

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 64 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BARDCO MANUFACTURING Facility Id: 19360495 Status: Refer: EPA	2450 EAST 23RD STREE	WNW 1/8 - 1/4 (0.180 mi.)	S100	678
IWP FACILITY - FORME Facility Id: 19330336 Status: Refer: Other Agency	2451 EAST 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S110	749
EKCO METALS Facility Id: 19500244 Facility Id: 80001375 Status: Refer: RCRA Status: Active	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
CROWN COACH Facility Id: 19400008 Status: Certified O&M - Land Use Restrictions Only	2429 EAST WASHINGTON	NW 1/4 - 1/2 (0.271 mi.)	Z160	1120
DEPT OF GENERAL SERV Facility Id: 19400011 Status: No Further Action	2425 E WASHINGTON BL	NW 1/4 - 1/2 (0.279 mi.)	Z164	1166
INDUSTRIAL SERVICE O Facility Id: 80001737 Status: Active	1700 S SOTO STREET	ENE 1/4 - 1/2 (0.302 mi.)	Y170	1182
FLO-TRONIC METAL MAN Facility Id: 19340008 Status: Refer: Other Agency	2885 EAST WASHINGTON	ENE 1/4 - 1/2 (0.423 mi.)	AF192	1623
SA RECYCLING Facility Id: 60000313 Status: Inactive - Action Required	2104 E 15TH ST	NW 1/2 - 1 (0.638 mi.)	218	1696
CITY OF LOS ANGELES Facility Id: 60002470 Status: Inactive - Needs Evaluation	2484 EAST OLYMPIC BO	N 1/2 - 1 (0.651 mi.)	224	2061
EASTERN SMELTING AND Facility Id: 19330382 Status: Inactive - Action Required	2200 EAST 11TH STREE	NW 1/2 - 1 (0.663 mi.)	AM225	2064
SO CALIFORNIA GAS CO Facility Id: 19490179	2424 E OLYMPIC BLVD	NNW 1/2 - 1 (0.694 mi.)	AN228	2069

EXECUTIVE SUMMARY

Facility Id: 80001471 Status: Active Status: Refer: SMBRP				
NATIONAL AEROSOL	2193 EAST 14TH STREE	NW 1/2 - 1 (0.695 mi.)	AM232	2213
Facility Id: 19220018 Status: Inactive - Needs Evaluation				
DENA NEW PRIMARY CEN	HOSTETTER STREET/ORM	NE 1/2 - 1 (0.714 mi.)	234	2234
Facility Id: 19880024 Status: No Further Action				
QUEMETCO CORPORATION	2182 E 11TH ST	NW 1/2 - 1 (0.737 mi.)	AP238	2658
Facility Id: 19390044 Status: Certified / Operation & Maintenance				
PENSKE TRUCK LEASING	2300 OLYMPIC BLVD	NNW 1/2 - 1 (0.746 mi.)	240	2689
Facility Id: 60001416 Status: No Further Action				
SEEWACK PROPERTY	3136 EAST 11TH STREE	ENE 1/2 - 1 (0.788 mi.)	241	2693
Facility Id: 19350469 Status: Certified				
SHAMROCK IRON & META	1949 S. ALAMEDA AVE.	WNW 1/2 - 1 (0.835 mi.)	AR245	2701
Facility Id: 60001672 Status: No Further Action				
CALIFORNIA RECLAMATI	1331-61 WILSON ST./1	NW 1/2 - 1 (0.853 mi.)	AS247	2703
Facility Id: 70000169 Status: Refer: 1248 Local Agency				
LA MED DEPOT		W 1/2 - 1 (0.865 mi.)	AR249	2705
Facility Id: 80000307 Status: Inactive - Needs Evaluation				
WILSON STREET CORPOR	1321 S. WILSON STREE	NW 1/2 - 1 (0.865 mi.)	AS250	2706
Facility Id: 71002216 Status: Certified O&M - Land Use Restrictions Only				
MARTIN METALS INC	1321 WILSON ST	NW 1/2 - 1 (0.865 mi.)	AS251	2709
Facility Id: 19330385 Status: Refer: 1248 Local Agency				
WESTERN ELECTROCHEMI	2348 EAST 8TH STREET	NNW 1/2 - 1 (0.968 mi.)	262	2787
Facility Id: 60001827 Status: No Further Action				
Lower Elevation	Address	Direction / Distance	Map ID	Page
ABEGG AND REINHOLD C	2533 EAST 26TH STREE	SW 0 - 1/8 (0.113 mi.)	G47	204
Facility Id: 19350012 Status: No Further Action				
LOT, SE CORNER OF 25	2500 EAST 25TH STREE	W 1/8 - 1/4 (0.138 mi.)	K60	365
Facility Id: 60001713 Status: No Further Action				
KELLOGG OIL COMPANY	2465 EAST 25TH STREE	W 1/8 - 1/4 (0.151 mi.)	K66	374
Facility Id: 19290280 Status: Refer: Other Agency				
P KAY METAL SUPPLY I	2448 E. 25TH ST.	WSW 1/8 - 1/4 (0.163 mi.)	K85	616
Facility Id: 60001842				

EXECUTIVE SUMMARY

Status: Active				
REDONDO JUNCTION DIE	2435 E WASHINGTON BL	N 1/4 - 1/2 (0.271 mi.)	AA163	1146
Facility Id: 19400012				
Status: Active				
CITY NATIONAL BANK	2209 SOUTH SANTA FE	WNW 1/4 - 1/2 (0.305 mi.)	172	1589
Facility Id: 19340752				
Status: No Further Action				
FIRST NATIONWIDE BAN	2309/2311 SOUTH SANT	W 1/4 - 1/2 (0.334 mi.)	AB173	1592
Facility Id: 19340758				
Status: No Further Action				
HOFFMAN BROS. PACKIN	2731 SOUTH SOTO STRE	SE 1/4 - 1/2 (0.344 mi.)	176	1595
Facility Id: 19340760				
Status: No Further Action				
TELEDYNE WESTERN WIR	2425 EAST 30TH STREE	SSW 1/4 - 1/2 (0.413 mi.)	AE190	1620
Facility Id: 19330254				
Status: No Further Action				
ERB AND GRAY SCIENTI	3101 EAST 26TH STREE	ESE 1/4 - 1/2 (0.434 mi.)	AG194	1628
Facility Id: 19870001				
Status: Certified				
MAAS HANSEN STEEL CO	2435 EAST 37TH ST	SSW 1/4 - 1/2 (0.445 mi.)	AE199	1644
Facility Id: 60000704				
Status: No Action Required				
STAUFFER CHEMICAL	3200 EAST 26TH STREE	ESE 1/4 - 1/2 (0.449 mi.)	AG200	1646
Facility Id: 19281199				
Status: Refer: RWQCB				
HANNIBAL INDUSTRIES	3851 38TH ST	S 1/4 - 1/2 (0.451 mi.)	202	1653
Facility Id: 60001487				
Status: No Action Required				
VERNON METERS FACILI	2510 EAST 37TH STREE	S 1/4 - 1/2 (0.459 mi.)	AI204	1658
Facility Id: 60002492				
Status: Active				
EXXONMOBIL VERNON TE	2522-2660 EAST 37TH	S 1/4 - 1/2 (0.462 mi.)	AI205	1662
Facility Id: 60002228				
Status: Active				
NEW STAR	2115 EAST 27TH STREE	WSW 1/4 - 1/2 (0.469 mi.)	AJ206	1667
Facility Id: 60001207				
Status: No Action Required				
DUTCH BOY, LA PLANT	3113 EAST 26TH STREE	ESE 1/4 - 1/2 (0.480 mi.)	AG209	1673
Facility Id: 19280088				
Status: Refer: Other Agency				
LOS ANGELES USN REPA		WSW 1/4 - 1/2 (0.484 mi.)	AJ211	1675
Facility Id: 80001031				
Status: Inactive - Needs Evaluation				
SWIFT ADHESIVES AND	3760 JEWELL AVE	SSE 1/2 - 1 (0.516 mi.)	213	1677
Facility Id: 19280498				
Status: Refer: Other Agency				
RITTENHOUSE	2440 EAST 38TH STREE	SSW 1/2 - 1 (0.547 mi.)	214	1682
Facility Id: 60001176				
Status: No Action Required				
VERNON PERCHLORATE	SACO ST	SW 1/2 - 1 (0.598 mi.)	AK216	1685

EXECUTIVE SUMMARY

Facility Id: 60002462 Status: Active				
M-5 STEEL, INC. Facility Id: 19330374 Status: Refer: Other Agency	2901-2921 SACO STREE	SW 1/2 - 1 (0.615 mi.)	AK217	1694
AAD DISTRIBUTION & D Facility Id: 80001469 Status: Refer: SMBRP	2306 E. 38TH STREET	SW 1/2 - 1 (0.650 mi.)	AL220	2018
DTSC Facility Id: 19000031 Status: Active	2306 E 38TH ST	SW 1/2 - 1 (0.650 mi.)	AL222	2032
REBILT METALIZING Facility Id: 60001180 Status: No Action Required	2229 EAST 38TH STREE	SW 1/2 - 1 (0.689 mi.)	226	2068
AIR PRODUCTS AND CHE Facility Id: 71002640 Status: Refer: Other Agency	3305 E 26TH ST	ESE 1/2 - 1 (0.699 mi.)	233	2216
BENDER MACHINE INC Facility Id: 60001859 Status: Active	2150 E 37TH ST	SW 1/2 - 1 (0.724 mi.)	235	2237
ELLIS PAINT COMPANY Facility Id: 80001535 Status: Active	3150 E PICO BLVD	ENE 1/2 - 1 (0.733 mi.)	AO236	2257
KENNEDY NAME PLATE C Facility Id: 71003002 Status: Refer: Other Agency	4501 PACIFIC BOULEVA	S 1/2 - 1 (0.793 mi.)	242	2698
FILTROL Facility Id: 19320193 Status: Refer: RCRA	3200 EAST WASHINGTON	E 1/2 - 1 (0.807 mi.)	AQ243	2699
COMMERCIAL DIE CASTI Facility Id: 60001186 Status: No Action Required	2053 EAST 38TH STREE	SW 1/2 - 1 (0.839 mi.)	246	2702
EDISON/VERNON Facility Id: 19490180 Status: Refer: Other Agency	2323 EAST VERNON AVE	SSW 1/2 - 1 (0.863 mi.)	248	2704
TC TOYS Facility Id: 60001184 Status: No Action Required	4545 PACIFIC BOULEVA	S 1/2 - 1 (0.871 mi.)	253	2712
ARCADIA, INC. Facility Id: 71003535 Status: Refer: Other Agency	3225 E. WASHINGTON B	E 1/2 - 1 (0.873 mi.)	254	2713
SCHUSTER FLEXIBLE PA Facility Id: 60001907 Status: Active	4553 SEVILLE AVE	S 1/2 - 1 (0.917 mi.)	255	2714
FLOWSERVE CORPORATIO Facility Id: 60001533 Status: Inactive - Needs Evaluation	2300 EAST VERNON AVE	SSW 1/2 - 1 (0.921 mi.)	256	2740
ALAMEDA INDUSTRIAL P Facility Id: 60002227	4051 S ALAMEDA STREE	WSW 1/2 - 1 (0.935 mi.)	257	2755

EXECUTIVE SUMMARY

Status: No Further Action

<p>BRENNTAG WEST INC. Facility Id: 60002627 Status: Active</p>	<p>3270 E WASHINGTON BL</p>	<p>E 1/2 - 1 (0.952 mi.)</p>	<p>AT258</p>	<p>2760</p>
<p>ARMOLOY OF SO CA INC Facility Id: 19360514 Facility Id: 80001662 Status: Refer: RCRA Status: Active</p>	<p>3325 UNION PACIFIC A</p>	<p>E 1/2 - 1 (0.955 mi.)</p>	<p>260</p>	<p>2774</p>
<p>C & M METALS, INC. Facility Id: 60000315 Status: Inactive - Action Required</p>	<p>1709 E 24TH ST.</p>	<p>W 1/2 - 1 (0.961 mi.)</p>	<p>261</p>	<p>2786</p>
<p>MALLINCKRODT CORPORA Facility Id: 19280413 Status: No Further Action</p>	<p>3016 E 44TH STREET</p>	<p>SE 1/2 - 1 (0.993 mi.)</p>	<p>263</p>	<p>2791</p>
<p>CERTIFIED ENAMELING Facility Id: 71002679 Status: No Action Required</p>	<p>3342 EMERY STREET</p>	<p>E 1/2 - 1 (0.996 mi.)</p>	<p>264</p>	<p>2792</p>

State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 7 CA SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>CITY FIBERS - LA PLA Database: LOS ANGELES CO. LF, Date of Government Version: 04/12/2021 Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AR-1236 Site ID: 1785 Status: Active Operational Status: Active Regulation Status: Permitted</p>	<p>2545 EAST 25TH ST.</p>	<p>W 0 - 1/8 (0.060 mi.)</p>	<p>C20</p>	<p>128</p>
<p>WASHINGTON BLVD. BUL Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AR-1218 Operational Status: Active Regulation Status: Notification</p>	<p>2469 EAST WASHINGTON</p>	<p>NW 1/8 - 1/4 (0.204 mi.)</p>	<p>M113</p>	<p>756</p>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>BRAKE DELIVERY SERVI Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-DE-0009 Facility ID: 19-DE-0006 Operational Status: Closed</p>	<p>2626 E 26TH ST</p>	<p>SSE 0 - 1/8 (0.087 mi.)</p>	<p>F31</p>	<p>153</p>

EXECUTIVE SUMMARY

Regulation Status: Pre-regulation

<p>UNIVERSAL WASTE SYST Database: LOS ANGELES CO. LF, Date of Government Version: 04/12/2021 Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AR-1251 Site ID: 3168 Status: Active Operational Status: Active Regulation Status: Permitted</p>	<p>2460 EAST 24TH ST.</p>	<p>W 1/8 - 1/4 (0.162 mi.)</p>	<p>180</p>	<p>409</p>
<p>UNITED PAPER STOCK C Database: LOS ANGELES CO. LF, Date of Government Version: 04/12/2021 Site ID: 1445 Status: Active</p>	<p>2460 E 24TH ST</p>	<p>W 1/8 - 1/4 (0.162 mi.)</p>	<p>183</p>	<p>415</p>
<p>UNIVERSAL WASTE SYST Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AR-1253 Operational Status: Absorbed Regulation Status: Notification</p>	<p>2454 E. 24TH ST.</p>	<p>W 1/8 - 1/4 (0.171 mi.)</p>	<p>P95</p>	<p>636</p>
<p>TOMRA PACIFIC INC Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 19-AR-1252 Operational Status: Closed Regulation Status: Permitted</p>	<p>2900 LUGO ST</p>	<p>E 1/4 - 1/2 (0.436 mi.)</p>	<p>195</p>	<p>1632</p>

State and tribal leaking storage tank lists

CA LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA LUST list, as provided by EDR, has revealed that there are 14 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>DARLING INTL INC Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0603796838</p>	<p>2626 E 25TH ST</p>	<p>SE 0 - 1/8 (0.025 mi.)</p>	<p>A8</p>	<p>18</p>
<p>ARCO #0009 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 900110043 Status: Remedial action (cleanup) Underway Global Id: T0603700493 Global ID: T0603700493</p>	<p>2601 24TH ST E</p>	<p>NNW 0 - 1/8 (0.027 mi.)</p>	<p>B10</p>	<p>95</p>
<p>VULCAN MATERIALS Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0603751686</p>	<p>2715 E WASHINGTON BL</p>	<p>NE 1/8 - 1/4 (0.182 mi.)</p>	<p>N102</p>	<p>698</p>
<p>CENTRAL REPAIR YARD Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021</p>	<p>2469 WASHINGTON BLVD</p>	<p>NW 1/8 - 1/4 (0.204 mi.)</p>	<p>M111</p>	<p>752</p>

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Id: 900210043
 Status: Case Closed
 Global Id: T0603700644
 Global ID: T0603700644

<p>VACAN LOT/CTMC LLC Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T10000006072</p>	<p>2455 WASHINGTON BLVD</p>	<p>NW 1/8 - 1/4 (0.205 mi.)</p>	<p>M116</p>	<p>774</p>
<p>EKCO METALS Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 900230243 Status: Pollution Characterization Global Id: T0603700675 Global ID: T0603700675</p>	<p>1700 PERRINO PL</p>	<p>NE 1/4 - 1/2 (0.269 mi.)</p>	<p>Y159</p>	<p>1047</p>
<p>ACTA Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 900210161 Status: Case Closed Global Id: T0603760880 Global ID: T0603760880</p>	<p>2026 SANTA FE AVE S.</p>	<p>NW 1/4 - 1/2 (0.373 mi.)</p>	<p>AC186</p>	<p>1606</p>
<p>ACE PAPER COMPANY Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0603792046</p>	<p>2835 EAST WASHINGTON</p>	<p>ENE 1/4 - 1/2 (0.382 mi.)</p>	<p>AD187</p>	<p>1609</p>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>DARLING INTERNATIONAL Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T10000005420</p>	<p>2601 26TH ST E</p>	<p>SSW 0 - 1/8 (0.070 mi.)</p>	<p>D22</p>	<p>137</p>
<p>APA TRUCKING Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Id: 012789-01 Status: Case Closed Global Id: T0603700052 Global ID: T0603700052</p>	<p>2634 026TH ST</p>	<p>SSE 0 - 1/8 (0.083 mi.)</p>	<p>D26</p>	<p>145</p>
<p>RELIANCE STEEL COMPA Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0603701139</p>	<p>2537 027TH ST E</p>	<p>SW 1/8 - 1/4 (0.208 mi.)</p>	<p>U123</p>	<p>816</p>
<p>RELIANCE STEEL COMPA Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 900580025 Status: Case Closed</p>	<p>2537 027TH ST E</p>	<p>SW 1/8 - 1/4 (0.208 mi.)</p>	<p>U124</p>	<p>817</p>

EXECUTIVE SUMMARY

Global ID: T0603701139

PENSKE TRUCK LEASING **2727 SANTA FE AVE S** **SW 1/4 - 1/2 (0.415 mi.)** **191** **1621**

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed

Global Id: T10000005378

MAAS-HANSEN STEEL **2435 037TH ST E** **SSW 1/4 - 1/2 (0.475 mi.)** **207** **1668**

Database: LUST REG 4, Date of Government Version: 09/07/2004

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed

Facility Id: 900580052

Status: Case Closed

Global Id: T0603701142

Global ID: T0603701142

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 37 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACTA NORTH - PERMANE	2607 WASHINGTON	NNW 0 - 1/8 (0.105 mi.)	H44	200
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL0603720816				
ACTA NORTH - PRONTO	2520 WASHINGTON	NW 1/8 - 1/4 (0.158 mi.)	M76	405
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL599992917				
ACTA NORTH - PERMANE	2460 023RD	WNW 1/8 - 1/4 (0.167 mi.)	M91	634
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL599992916				
IWP FACILITY - FORME	2451 EAST 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S110	749
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Completed - Case Closed				
Global Id: SL0603785102				
Global Id: SL204DP				
ACTA NORTH - COPIES	2324 SANTA FE	WNW 1/8 - 1/4 (0.239 mi.)	W139	867
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Global Id: SL599992911			
ACTA NORTH - CJ FASH	2312 SANTA FE	WNW 1/8 - 1/4 (0.239 mi.)	W140 868
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: No further action required			
Facility Status: Completed - Case Closed			
Global Id: SL599992910			
ACTA NORTH - INDUSTR	1637 PERRINO	NE 1/4 - 1/2 (0.253 mi.)	153 1036
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Facility Status: Remediation			
IWP FACILITY	2451 023RD	WNW 1/4 - 1/2 (0.259 mi.)	W156 1044
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Facility Status: No further action required			
EKCO METALS	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159 1047
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: Post Remediation Monitoring			
Facility Status: Site Assessment			
Facility Status: Open - Inactive			
Global Id: SLT43701699			
ACTA NORTH - PARCEL	2214 SANTA FE	WNW 1/4 - 1/2 (0.271 mi.)	W161 1131
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: No further action required			
Facility Status: Completed - Case Closed			
Global Id: SL0603716817			
Global Id: SL0603706738			
ACTA NORTH - UNION P	SOUTH SOTO ST. AND N	ENE 1/4 - 1/2 (0.281 mi.)	Y165 1176
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: Completed - Case Closed			
Global Id: SL0603705393			
ACTA- PARCERLS NE-03	2426 EAST WASHINGTON	NW 1/4 - 1/2 (0.287 mi.)	Z167 1179
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: Completed - Case Closed			
Global Id: SL0603738391			
ACTA NORTH- INDUSTRI	2112 SANTA FE	NW 1/4 - 1/2 (0.299 mi.)	Z169 1181
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: No further action required			
Facility Status: Completed - Case Closed			
Global Id: SL0603780270			
ACTA NORTH - TRINITY	2066 SANTA FE	NW 1/4 - 1/2 (0.339 mi.)	AC174 1594
Database: SLIC REG 4, Date of Government Version: 11/17/2004			
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: No further action required			
Facility Status: Completed - Case Closed			
Global Id: SL599992908			
ACTA NORTH - PARCEL	2056 & 2058 S SANTA	NW 1/4 - 1/2 (0.341 mi.)	AC175 1595
Database: CPS-SLIC, Date of Government Version: 03/08/2021			
Facility Status: Completed - Case Closed			
Global Id: SL0603793555			
SOUTHERN CALIFORNIA	2829 WASHINGTON	ENE 1/4 - 1/2 (0.352 mi.)	AD177 1598
Database: SLIC REG 4, Date of Government Version: 11/17/2004			

EXECUTIVE SUMMARY

Facility Status: Site Assessment

SOUTHERN CALIFORNIA	2829 EAST WASHINGTON	ENE 1/4 - 1/2 (0.352 mi.)	AD178	1599
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Open - Site Assessment				
Global Id: SL603792573				
ACTA NORTH - SANTA F	2050 SANTA FE	NW 1/4 - 1/2 (0.353 mi.)	AC179	1600
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL599992907				
ACTA NORTH - TRIM CO	2018 SANTA FE	NW 1/4 - 1/2 (0.360 mi.)	AC180	1601
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL599992906				
ACTA NORTH - MACCART	2010 SANTA FE	NW 1/4 - 1/2 (0.362 mi.)	AC181	1602
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL0603724740				
ACTA NORTH - PARCEL	2000 SANTA FE	NW 1/4 - 1/2 (0.364 mi.)	AC182	1603
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Facility Status: No further action required				
CAL-DORAN DIVISION	2830 E WASHINGTON BL	ENE 1/4 - 1/2 (0.373 mi.)	AD183	1603
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Open - Assessment & Interim Remedial Action				
Global Id: SLT43661659				
CAL DORAN (FORMER)	2830 WASHINGTON	ENE 1/4 - 1/2 (0.373 mi.)	AD184	1605
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Facility Status: Site Assessment				
ACTA NORTH - SMILE K	2026 SANTA FE	NW 1/4 - 1/2 (0.373 mi.)	AC185	1605
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL0603716167				
ACTA NORTH - PERMANE	2047 SANTA FE	NW 1/4 - 1/2 (0.390 mi.)	AC188	1611
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL0603724043				
ACTA NORTH - LA PRIN	1960 SANTA FE	NW 1/4 - 1/2 (0.439 mi.)	AH197	1641
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: No further action required				
Facility Status: Completed - Case Closed				
Global Id: SL0603763452				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACTA NORTH - LA CITY	2650 WASHINGTON	NNE 0 - 1/8 (0.095 mi.)	E36	183
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Database: CPS-SLIC, Date of Government Version: 03/08/2021				

EXECUTIVE SUMMARY

Facility Status: No further action required Facility Status: Completed - Case Closed Global Id: SL599992915				
ACTA NORTH - PERMANE Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: No further action required Facility Status: Completed - Case Closed Global Id: SL599992914	2630 WASHINGTON	NE 0 - 1/8 (0.121 mi.)	J57	363
ACTA NORTH - PARCEL Database: SLIC REG 4, Date of Government Version: 11/17/2004 Facility Status: No further action required	2328 SANTA FE	W 1/8 - 1/4 (0.247 mi.)	V142	963
ACTA NORTH - PARCEL Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL0603747743	2328 S SANTA FE AVE	W 1/8 - 1/4 (0.247 mi.)	V143	963
ACTA NORTH - PARCEL Database: SLIC REG 4, Date of Government Version: 11/17/2004 Facility Status: No further action required	2320 SANTA FE	WNW 1/8 - 1/4 (0.248 mi.)	V144	964
ACTA NORTH - PARCEL Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL0603720851	2320 S SANTA FE AVE	WNW 1/8 - 1/4 (0.248 mi.)	V145	964
ACTA NORTH - AMERICA Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: No further action required Facility Status: Completed - Case Closed Global Id: SL599992905	2400 SANTA FE	W 1/8 - 1/4 (0.250 mi.)	V152	1035
ACTA NORTH - PARCEL Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL0603701831	2418 & 2420 S SANTA	W 1/4 - 1/2 (0.258 mi.)	155	1043
ACTA NORTH - K & K A Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: No further action required Facility Status: Completed - Case Closed Global Id: SL599992909	2300 SANTA FE	WNW 1/4 - 1/2 (0.262 mi.)	W157	1044
2305 S SANTA FE AVE Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000012998	2305 SOUTH SANTA FE	WNW 1/4 - 1/2 (0.289 mi.)	AB168	1180
VERNON METERING STAT Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000009174	2510 E 37TH ST	S 1/4 - 1/2 (0.459 mi.)	AI203	1654

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 24 CA UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2602 E 25TH ST	SSW 0 - 1/8 (0.015 mi.)	A3	11
DARLING INGREDIENTS Database: UST, Date of Government Version: 03/08/2021 Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Facility Id: FA0024426	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A7	16
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2640 E WASHINGTON BL	NNE 0 - 1/8 (0.078 mi.)	E25	145
AGEN DISPOSAL Database: UST, Date of Government Version: 03/08/2021 Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Facility Id: 24046	2630 E WASHINGTON BL	N 0 - 1/8 (0.087 mi.)	E28	149
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2517 E 24TH ST	WNW 0 - 1/8 (0.109 mi.)	I46	204
CITY OF LA - DEPT OF Database: UST, Date of Government Version: 03/08/2021 Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Facility Id: FA0013216 Facility Id: 24087	2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.)	I52	347
LEBATA INC. Database: UST, Date of Government Version: 03/08/2021 Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Facility Id: 24084	2730 E WASHINGTON BL	NE 1/8 - 1/4 (0.155 mi.)	J67	376
IMPERIAL PIPE & SUPP Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2750 E WASHINGTON BL	ENE 1/8 - 1/4 (0.161 mi.)	N79	409
INDUSTRIAL ASPHALT Database: UST, Date of Government Version: 03/08/2021 Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Facility Id: 23964	2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.182 mi.)	N101	680
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2451 E 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S107	746
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2469 E WASHINGTON BL	NW 1/8 - 1/4 (0.204 mi.)	M112	756
VACANT LOT / CTMC LL Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2455 E WASHINGTON BL	NW 1/8 - 1/4 (0.205 mi.)	M117	777
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	2654 E WASHINGTON BL	NNE 0 - 1/8 (0.094 mi.)	E35	183
CITY OF LOS ANGELES Database: UST, Date of Government Version: 03/08/2021	2649 E WASHINGTON BL	NNE 0 - 1/8 (0.103 mi.)	E41	193

EXECUTIVE SUMMARY

Facility Id: 24105				
UNIVERSAL WASTE SYST	2465 E 25TH ST	W 1/8 - 1/4 (0.151 mi.)	K62	367
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
RELIABLE FUNDING INC	2634 E 26TH ST	SSE 1/8 - 1/4 (0.156 mi.)	L73	397
Database: UST, Date of Government Version: 03/08/2021				
Facility Id: VERN				
UNIVERSAL WASTE SYST	2460 E 24TH ST	W 1/8 - 1/4 (0.162 mi.)	I82	415
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Not reported	2601 W 27TH ST	S 1/8 - 1/4 (0.166 mi.)	O90	634
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
PIONEER DISPOSAL CO	2456 E 24TH ST	W 1/8 - 1/4 (0.168 mi.)	P92	635
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Not reported	2453 E 25TH ST	W 1/8 - 1/4 (0.169 mi.)	K94	636
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Not reported	2441 E 25TH ST	W 1/8 - 1/4 (0.184 mi.)	K104	738
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
CITY FIBERS INC	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T122	814
Database: UST, Date of Government Version: 03/08/2021				
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Facility Id: 23999				
Not reported	2501 E 28TH ST	SSW 1/8 - 1/4 (0.228 mi.)	U137	864
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Not reported	2418 SANTA FE AVE	W 1/8 - 1/4 (0.250 mi.)	T150	1034
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASSOCIATED READY MIX	2730 E WASHINGTON BL	NE 1/8 - 1/4 (0.155 mi.)	J69	383
Database: AST, Date of Government Version: 07/06/2016				
Database: LOS ANGELES AST, Date of Government Version: 06/01/2019				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY FIBERS, INC	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T120	788
Database: LOS ANGELES AST, Date of Government Version: 06/01/2019				

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there are 6

EXECUTIVE SUMMARY

CA VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CROWN COACH Status: Certified O&M - Land Use Restrictions Only Facility Id: 19400008	2429 EAST WASHINGTON	NW 1/4 - 1/2 (0.271 mi.)	Z160	1120
DEPT OF GENERAL SERV Status: No Further Action Facility Id: 19400011	2425 E WASHINGTON BL	NW 1/4 - 1/2 (0.279 mi.)	Z164	1166

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY NATIONAL BANK Status: No Further Action Facility Id: 19340752	2209 SOUTH SANTA FE	WNW 1/4 - 1/2 (0.305 mi.)	172	1589
HOFFMAN BROS. PACKIN Status: No Further Action Facility Id: 19340760	2731 SOUTH SOTO STRE	SE 1/4 - 1/2 (0.344 mi.)	176	1595
VERNON METERS FACILI Status: Active Facility Id: 60002492	2510 EAST 37TH STREE	S 1/4 - 1/2 (0.459 mi.)	AI204	1658
EXXONMOBIL VERNON TE Status: Active Facility Id: 60002228	2522-2660 EAST 37TH	S 1/4 - 1/2 (0.462 mi.)	AI205	1662

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 2 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES CITY PUB	2611 EAST 25TH STREE	0 - 1/8 (0.000 mi.)	A1	9
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPARKS PIT-VERNON	S 26TH ST W OF LA RI	SE 0 - 1/8 (0.095 mi.)	37	184

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 03/09/2021 has revealed that there are 3 CA SWRCY sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GREENSTAR RECYCLING	1960 S SANTA FE AVE	NW 1/4 - 1/2 (0.439 mi.)	AH196	1640

EXECUTIVE SUMMARY

Cert Id: RC297159.001
 16TH STREET RECYCLIN 2255 E 16TH ST NW 1/4 - 1/2 (0.481 mi.) 210 1675
 Cert Id: RC272218.001

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALPERT/ALPERT IRON M Cert Id: RC0915	1820 S SOTO ST	E 1/4 - 1/2 (0.283 mi.)	166	1177

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

A review of the CA AOCONCERN list, as provided by EDR, has revealed that there is 1 CA AOCONCERN site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER EXIDE FACILIT		S 0 - 1/8 (0.068 mi.)	0	9

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 5 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL GAS/OLYMPIC B	2424 E OLYMPIC BLVD	NNW 1/2 - 1 (0.694 mi.)	AN231	2204
WESTERN LEAD AND MET	2182 EAST 11TH STREE	NW 1/2 - 1 (0.737 mi.)	AP239	2679
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMTRAK	2435 E WASHINGTON BL	N 1/4 - 1/2 (0.271 mi.)	AA162	1133
ERB AND GRAY SCIENTI	3101 EAST 26TH STREE	ESE 1/4 - 1/2 (0.434 mi.)	AG194	1628
AAD	2306 E. 38TH STREET	SW 1/2 - 1 (0.650 mi.)	AL223	2058

CA CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 14 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DARLING INTL INC	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
ARCO LOT	2545 E 24TH ST	NW 0 - 1/8 (0.043 mi.)	B14	115
CITY OF LOS ANGELES	2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.)	I50	315

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ASSOCIATED READY MIX VULCAN MATERIALS	2730 E. WASHINGTON B 2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.155 mi.) NE 1/8 - 1/4 (0.182 mi.)	J68 N102	377 698
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY FIBERS INC	2559 E 25TH ST	WSW 0 - 1/8 (0.027 mi.)	A11	99
CITY OF LA - WASHING	2649 E WASHINGTON BL	NNE 0 - 1/8 (0.103 mi.)	E39	188
P KAY METAL INC	2448 E. 25TH	WSW 1/8 - 1/4 (0.163 mi.)	K84	443
FERALLOY RELIANCE CO	2537 E 27TH ST	S 1/8 - 1/4 (0.163 mi.)	O89	628
COMMERCIAL SAND BLAS	2678 E. 26TH ST.	SE 1/8 - 1/4 (0.175 mi.)	Q97	647
CITY FIBERS, INC	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T120	788
FRAGRANT JEWELS	2417 E 24TH ST	WNW 1/8 - 1/4 (0.217 mi.)	P128	825
STONE BLUE, INC.	2501 E 28TH ST	SSW 1/8 - 1/4 (0.228 mi.)	U132	844
STERI CYCLE INC	2775 E 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X148	1019

Local Lists of Registered Storage Tanks

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 23 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIFORNIA Comp Number: 387	2602 E 25TH ST	SSW 0 - 1/8 (0.015 mi.)	A4	12
DARLING INGREDIENTS Comp Number: 4920	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A7	16
DARLING INTL INC Status: A Tank Status: A Comp Number: 1128	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
ARCO LOT Comp Number: 7208	2545 E 24TH ST	NW 0 - 1/8 (0.043 mi.)	B14	115
CARLS FLEET MAINTENA Status: A Comp Number: 4669	2630 E WASHINGTON BL	N 0 - 1/8 (0.087 mi.)	E30	152
CITY OF LOS ANGELES Status: A Comp Number: 8026	2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.)	I50	315
LEBATA INC. Status: A Comp Number: 7911	2730 E WASHINGTON BL	NE 1/8 - 1/4 (0.155 mi.)	J67	376
IMPERIAL PIPE & SUPP Comp Number: 453	2750 E WASHINGTON BL	ENE 1/8 - 1/4 (0.161 mi.)	N78	407
INDUSTRIAL ASPHALT	2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.182 mi.)	N101	680

EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 42				
INDUSTRIAL WIRE PROD	2451 E 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S108	747
Comp Number: 584				
CLEAN TECH MANUFACTU	2455 E WASHINGTON BL	NW 1/8 - 1/4 (0.205 mi.)	M115	765
Status: A				
Comp Number: 8013				
Lower Elevation	Address	Direction / Distance	Map ID	Page
CONDOR FREIGHT LINES	2601 E 26TH ST	SSW 0 - 1/8 (0.070 mi.)	D24	142
Status: A				
Tank Status: A				
Comp Number: 3930				
BRAKE DELIVERY SERVI	2626 E 26TH ST	SSE 0 - 1/8 (0.087 mi.)	F31	153
Status: A				
Tank Status: A				
Comp Number: 1300				
CITY OF LOS ANGELES	2649 E WASHINGTON BL	NNE 0 - 1/8 (0.103 mi.)	E41	193
Status: A				
Comp Number: 8313				
AUTO PURCHASING AGEN	2634 E 26TH ST	SSE 1/8 - 1/4 (0.156 mi.)	L72	393
Status: A				
Tank Status: A				
Comp Number: 3940				
UNITED PAPER STOCK C	2460 E 24TH ST	W 1/8 - 1/4 (0.162 mi.)	I83	415
Status: A				
Comp Number: 4959				
FERALLOY RELIANCE CO	2537 E 27TH ST	S 1/8 - 1/4 (0.163 mi.)	O89	628
Status: A				
Tank Status: A				
Comp Number: 4240				
COMMERCIAL SAND BLAS	2678 E. 26TH ST.	SE 1/8 - 1/4 (0.175 mi.)	Q97	647
Comp Number: 2070				
HERCULES FORWARDING	2720 E 26TH ST	ESE 1/8 - 1/4 (0.195 mi.)	106	739
Status: A				
Tank Status: A				
Comp Number: 3980				
CITY FIBERS, INC	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T120	788
Status: A				
Tank Status: A				
Comp Number: 1517				
NATIONAL TRUCKING CO	2425 E 26TH ST	WSW 1/8 - 1/4 (0.213 mi.)	R125	819
Comp Number: 4700				
SOCAL RECYCLING INDU	2417 E 25TH ST	W 1/8 - 1/4 (0.219 mi.)	T129	838
Comp Number: 7342				
STONE BLUE INC	2501 E 28TH ST	SSW 1/8 - 1/4 (0.228 mi.)	U135	853
Comp Number: 4280				

EXECUTIVE SUMMARY

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 23 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIFORNIA Facility Id: 00000004783	2602 E 25TH ST	SSW 0 - 1/8 (0.015 mi.)	A2	11
SOUTHERN CALIFORNIA PETERSON MFG. CO., I Facility Id: 00000060910	2602 E 25TH ST 2626 E 25TH ST	SSW 0 - 1/8 (0.015 mi.) SE 0 - 1/8 (0.025 mi.)	A4 A5	12 13
DARLING INTL INC Facility Id: 00000017166	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
EMBASSY LEASING CO AGEN DISPOSAL Facility Id: 00000066407	2626 E 25TH STREET 2630 E WASHINGTON BL	E 0 - 1/8 (0.030 mi.) N 0 - 1/8 (0.087 mi.)	12 E28	110 149
MAJOR TRUCK REPAIR MAJOR TRUCK REPAIR Facility Id: 00000047126	2513 E 24TH STREET 2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.) WNW 0 - 1/8 (0.114 mi.)	I49 I51	207 346
IMPERIAL PIPE & SUPP Facility Id: 00000004961	2750 E WASHINGTON BL	ENE 1/8 - 1/4 (0.161 mi.)	N77	406
IMPERIAL PIPE & SUPP INDUSTRIAL ASPHALT Facility Id: 00000000515	2750 E WASHINGTON BL 2715 E WASHINGTON BL	ENE 1/8 - 1/4 (0.161 mi.) NE 1/8 - 1/4 (0.182 mi.)	N78 N101	407 680
INDUSTRIAL WIRE PROD Facility Id: 00000005384	2451 E 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S109	749
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONDOR FREIGHT LINES CONDOR FREIGHT LINES Facility Id: 00000041382	2601 E 26TH STREET 2601 E 26TH ST	SSW 0 - 1/8 (0.070 mi.) SSW 0 - 1/8 (0.070 mi.)	D23 D24	139 142
BRAKE DELIVERY SERVI Facility Id: 00000004947	2626 E 26TH ST	SSE 0 - 1/8 (0.087 mi.)	F31	153
UNIVERSAL WASTE SYST Facility Id: 00000061218	2465 E 25TH ST	W 1/8 - 1/4 (0.151 mi.)	K64	372
AUTO PURCHASING AGEN Facility Id: 00000060942	2634 E 26TH ST	SSE 1/8 - 1/4 (0.156 mi.)	L72	393
RELIANCE STEEL COMPA Facility Id: 00000055725	2537 027TH	S 1/8 - 1/4 (0.163 mi.)	O87	624
COMMERCIAL SAND BLAS Facility Id: 00000019065	2678 E. 26TH ST.	SE 1/8 - 1/4 (0.175 mi.)	Q97	647
TRI-J METAL HEAT TRE Facility Id: 00000055796	2431 E 26 STREET	WSW 1/8 - 1/4 (0.204 mi.)	R114	760
SASSOON-SCHERMAN FIB Facility Id: 00000020998	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T119	780
CITY FIBERS, INC MARYATT INDUSTRIES Facility Id: 00000016984	2500 S SANTA FE AVE 2501 E 28TH ST	W 1/8 - 1/4 (0.208 mi.) SSW 1/8 - 1/4 (0.228 mi.)	T120 U136	788 856

EXECUTIVE SUMMARY

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 13 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIFORNIA Facility Id: 19055305 Status: A	2602 E 25TH ST	SSW 0 - 1/8 (0.015 mi.)	A4	12
ARCO LOT Facility Id: 19056457 Status: A	2545 E 24TH ST	NW 0 - 1/8 (0.043 mi.)	B14	115
CARLS FLEET MAINTENA Facility Id: 19018729 Status: A	2630 E WASHINGTON BL	N 0 - 1/8 (0.087 mi.)	E30	152
CITY OF LOS ANGELES Facility Id: 19022008 Status: A	2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.)	I50	315
ASSOCIATED READY MIX Facility Id: 19044989 Status: A	2730 E. WASHINGTON B	NE 1/8 - 1/4 (0.155 mi.)	J68	377
IMPERIAL PIPE & SUPP Facility Id: 19054176 Status: I	2750 E WASHINGTON BL	ENE 1/8 - 1/4 (0.161 mi.)	N78	407
INDUSTRIAL WIRE PROD Facility Id: 19052760 Status: A	2451 E 23RD ST	WNW 1/8 - 1/4 (0.201 mi.)	S108	747
CLEAN TECH MANUFACTU Facility Id: 19056568 Status: A	2455 E WASHINGTON BL	NW 1/8 - 1/4 (0.205 mi.)	M115	765
Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY FIBERS INC Facility Id: 19055933 Status: A	2559 E 25TH ST	WSW 0 - 1/8 (0.027 mi.)	A11	99
CITY OF LOS ANGELES Facility Id: 19054646 Status: I	2649 E WASHINGTON B	NNE 0 - 1/8 (0.103 mi.)	E40	193
UNITED PAPER STOCK C Facility Id: 19055932 Status: A	2460 E 24TH ST	W 1/8 - 1/4 (0.162 mi.)	I83	415
CITY FIBERS, INC Facility Id: 19000533 Status: A	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T120	788
SOCAL RECYCLING INDU Facility Id: 19054605 Status: I	2417 E 25TH ST	W 1/8 - 1/4 (0.219 mi.)	T129	838

EXECUTIVE SUMMARY

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 6 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DARLING INTL INC	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
CITY OF LOS ANGELES	2513 E 24TH ST	WNW 0 - 1/8 (0.114 mi.)	I50	315
ASSOCIATED READY MIX	2730 E. WASHINGTON B	NE 1/8 - 1/4 (0.155 mi.)	J68	377
VULCAN MATERIALS	2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.182 mi.)	N102	698
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REEDER FAST TRUCKING	2626 E 26TH ST	SSE 0 - 1/8 (0.087 mi.)	F34	172
RELIABLE FUNDING INC	2634 E 26TH ST	SSE 1/8 - 1/4 (0.156 mi.)	L74	397

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EKCO METALS	2777 E WASHINGTON BL	ENE 1/4 - 1/2 (0.255 mi.)	Y154	1036
EKCO METALS	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
Status: ACTIVE				
Status: CLOSED				
Envirostor ID: 80001375				
Envirostor ID: CAD042223180				
CROWN COACH	2429 EAST WASHINGTON	NW 1/4 - 1/2 (0.271 mi.)	Z160	1120
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 19400008				

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 19 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STONCOR GROUP INC.	2626 EAST 25 STREET	SE 0 - 1/8 (0.025 mi.)	A6	14

EXECUTIVE SUMMARY

EPA ID:: CAC002987951				
BARILLAS TRUCKING IN	2545 E 24TH ST	NW 0 - 1/8 (0.043 mi.)	B13	113
CITY FIBERS	2549 E 25TH ST	W 0 - 1/8 (0.056 mi.)	C17	120
CITY FIBERS PLANT NO	2545 E 25TH ST	W 0 - 1/8 (0.060 mi.)	C18	123
EPA ID:: CAL000351198				
CITY FIBER	2545 E 25TH ST	W 0 - 1/8 (0.060 mi.)	C19	125
EPA ID:: CAC002981294				
ASSOCIATED READY MIX	2730 E WASHINGTON BL	NE 1/8 - 1/4 (0.155 mi.)	J70	384
EPA ID:: CAL000076507				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF LOS ANGELES- EPA ID:: CAH111000978	2649 E WASHINGTON BL	NNE 0 - 1/8 (0.103 mi.)	E38	185
RELIANCE STEEL AND A EPA ID:: CAP000130658	2550 E 25TH ST	WSW 0 - 1/8 (0.104 mi.)	G43	197
PIONEER DISPOSAL COM EPA ID:: CAD008270860	2465 E 25TH ST	W 1/8 - 1/4 (0.151 mi.)	K63	367
UNIVERSAL WASTE SYST EPA ID:: CAL000361251	2460 E 24TH ST	W 1/8 - 1/4 (0.162 mi.)	I81	413
P KAY METAL INC EPA ID:: CAL000024110	2448 E. 25TH	WSW 1/8 - 1/4 (0.163 mi.)	K84	443
RELIANCE STEEL COMPA EPA ID:: CAL000308233	2537 E 27TH ST	S 1/8 - 1/4 (0.163 mi.)	O88	626
COMMERCIAL SAND BLAS EPA ID:: CAL000436024	2678 E 26TH ST	SE 1/8 - 1/4 (0.175 mi.)	Q98	673
DANIEL SMITH AND CO EPA ID:: CAD981445182	2468 26TH STREET	WSW 1/8 - 1/4 (0.180 mi.)	R99	675
CITY FIBERS INC EPA ID:: CAL000274136	2500 S SANTA FE AVE	W 1/8 - 1/4 (0.208 mi.)	T121	812
FRAGRANT JEWELS EPA ID:: CAC003033633	2417 E 24TH ST	WNW 1/8 - 1/4 (0.217 mi.)	P126	820
FRAGRANT JEWELS EPA ID:: CAC002991530	2417 E 24TH ST	WNW 1/8 - 1/4 (0.217 mi.)	P127	822
G GU METAL LLC EPA ID:: CAL000398109	2416 E 24TH ST	W 1/8 - 1/4 (0.228 mi.)	V130	839
STERICYCLE INC EPA ID:: CAD980891352	2775 E 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X147	965

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/04/2021 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES MEDICAL		W 1/2 - 1 (0.868 mi.)	252	2711
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES U.S.N. R		WSW 1/4 - 1/2 (0.486 mi.)	AJ212	1676

EXECUTIVE SUMMARY

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIFORNIA	2424 EAST OLYMPIC BO	NNW 1/2 - 1 (0.694 mi.)	AN230	2203
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARSHAW/FILTROL	3200 EAST WASHINGTON	E 1/2 - 1 (0.807 mi.)	AQ244	2700

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 14 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DARLING INTL INC Cleanup Status: COMPLETED - CASE CLOSED	2626 E 25TH ST	SE 0 - 1/8 (0.025 mi.)	A8	18
ARCO #0009 Cleanup Status: COMPLETED - CASE CLOSED	2601 24TH ST E	NNW 0 - 1/8 (0.027 mi.)	B10	95
VULCAN MATERIALS Cleanup Status: COMPLETED - CASE CLOSED	2715 E WASHINGTON BL	NE 1/8 - 1/4 (0.182 mi.)	N102	698
CENTRAL REPAIR YARD Cleanup Status: COMPLETED - CASE CLOSED	2469 WASHINGTON BLVD	NW 1/8 - 1/4 (0.204 mi.)	M111	752
VACAN LOT/CTMC LLC Cleanup Status: COMPLETED - CASE CLOSED	2455 WASHINGTON BLVD	NW 1/8 - 1/4 (0.205 mi.)	M116	774
EKCO METALS Cleanup Status: COMPLETED - CASE CLOSED	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
ACTA Cleanup Status: COMPLETED - CASE CLOSED	2026 SANTA FE AVE S.	NW 1/4 - 1/2 (0.373 mi.)	AC186	1606
ACE PAPER COMPANY Cleanup Status: COMPLETED - CASE CLOSED	2835 EAST WASHINGTON	ENE 1/4 - 1/2 (0.382 mi.)	AD187	1609
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DARLING INTERNATIONAL Cleanup Status: COMPLETED - CASE CLOSED	2601 26TH ST E	SSW 0 - 1/8 (0.070 mi.)	D22	137
APA TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	2634 026TH ST	SSE 0 - 1/8 (0.083 mi.)	D26	145
RELIANCE STEEL COMPA Cleanup Status: COMPLETED - CASE CLOSED	2537 027TH ST E	SW 1/8 - 1/4 (0.208 mi.)	U124	817
REDONDO JUNCTION DIE Envirostor Id: 19400012 Cleanup Status: ACTIVE	2435 E WASHINGTON BL	N 1/4 - 1/2 (0.271 mi.)	AA163	1146
PENSKE TRUCK LEASING	2727 SANTA FE AVE S	SW 1/4 - 1/2 (0.415 mi.)	191	1621

EXECUTIVE SUMMARY

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 8 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EKCO METALS EPA ID: CAD042223180 Cleanup Status: CLOSED	1700 PERRINO PL	NE 1/4 - 1/2 (0.269 mi.)	Y159	1047
INDUSTRIAL SERVICE O EPA ID: CAD099452708 Cleanup Status: OPERATING PERMIT	1700 S SOTO ST	ENE 1/4 - 1/2 (0.302 mi.)	Y171	1196
A&S METAL RECYCLING EPA ID: CAD981402407 Cleanup Status: CLOSED	1960 MATEO STREET	NW 1/2 - 1 (0.553 mi.)	215	1683
SOUTHERN CALIFORNIA EPA ID: CAD981422017 Cleanup Status: OPERATING PERMIT	2424 E. OLYMPIC BLVD	NNW 1/2 - 1 (0.694 mi.)	AN229	2108

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
P KAY METAL INC EPA ID: CAL000024110 Cleanup Status: UNDERGOING CLOSURE	2448 E. 25TH	WSW 1/8 - 1/4 (0.163 mi.)	K84	443
AAD DISTRIBUTION & D EPA ID: CAD981397417 Cleanup Status: UNDERGOING CLOSURE	2306 E. 38TH STREET	SW 1/2 - 1 (0.650 mi.)	AL221	2023
PACIFIC RESOURCE REC EPA ID: CAD008252405 Cleanup Status: OPERATING PERMIT	3150 EAST PICO BLVD	ENE 1/2 - 1 (0.733 mi.)	AO237	2283
ARMOLYOY OF SO CA INC EPA ID: CAD071894224 Cleanup Status: UNDERGOING CLOSURE	3325 UNION PACIFIC A	E 1/2 - 1 (0.955 mi.)	260	2774

CA HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the CA HWT list, as provided by EDR, and dated 04/05/2021 has revealed that there are 2 CA HWT sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
P KAY METAL INC Reg Num: 2673	2448 E. 25TH	WSW 1/8 - 1/4 (0.163 mi.)	K84	443
STERI CYCLE INC Reg Num: 3400	2775 E 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X148	1019

EXECUTIVE SUMMARY

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 02/04/2021 has revealed that there is 1 TX Ind. Haz Waste site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STERICYCLE Registration Number: 96385	2775 E 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X149	1032

CA MWMP: The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

A review of the CA MWMP list, as provided by EDR, and dated 01/29/2021 has revealed that there are 2 CA MWMP sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STERICYCLE VERNON (N Registration Number: TSOST-26	2775 EAST 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X146	965
STERI CYCLE INC Registration Number: 3400	2775 E 26TH ST	ESE 1/8 - 1/4 (0.249 mi.)	X148	1019

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2021 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALPERT/ALPERT IRON M Cert Id: PR0029 Reg Id: 24018	1820 S SOTO ST	E 1/4 - 1/2 (0.283 mi.)	166	1177

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOCO WESTERN CHEMICA	3270 E WASHINGTON BL	E 1/2 - 1 (0.952 mi.)	AT259	2766

EXECUTIVE SUMMARY

CA LOS ANGELES CO LF METHANE: This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 02/04/2021 has revealed that there are 2 CA LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSAL WASTE SYST		WNW 1/8 - 1/4 (0.150 mi.)	I61	366
SPECIALTY BIN RENTAL		WNW 1/8 - 1/4 (0.191 mi.)	P105	738

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL GAS/OLYMPIC B	2424 E OLYMPIC BLVD	NNW 1/2 - 1 (0.694 mi.)	AN227	2069

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

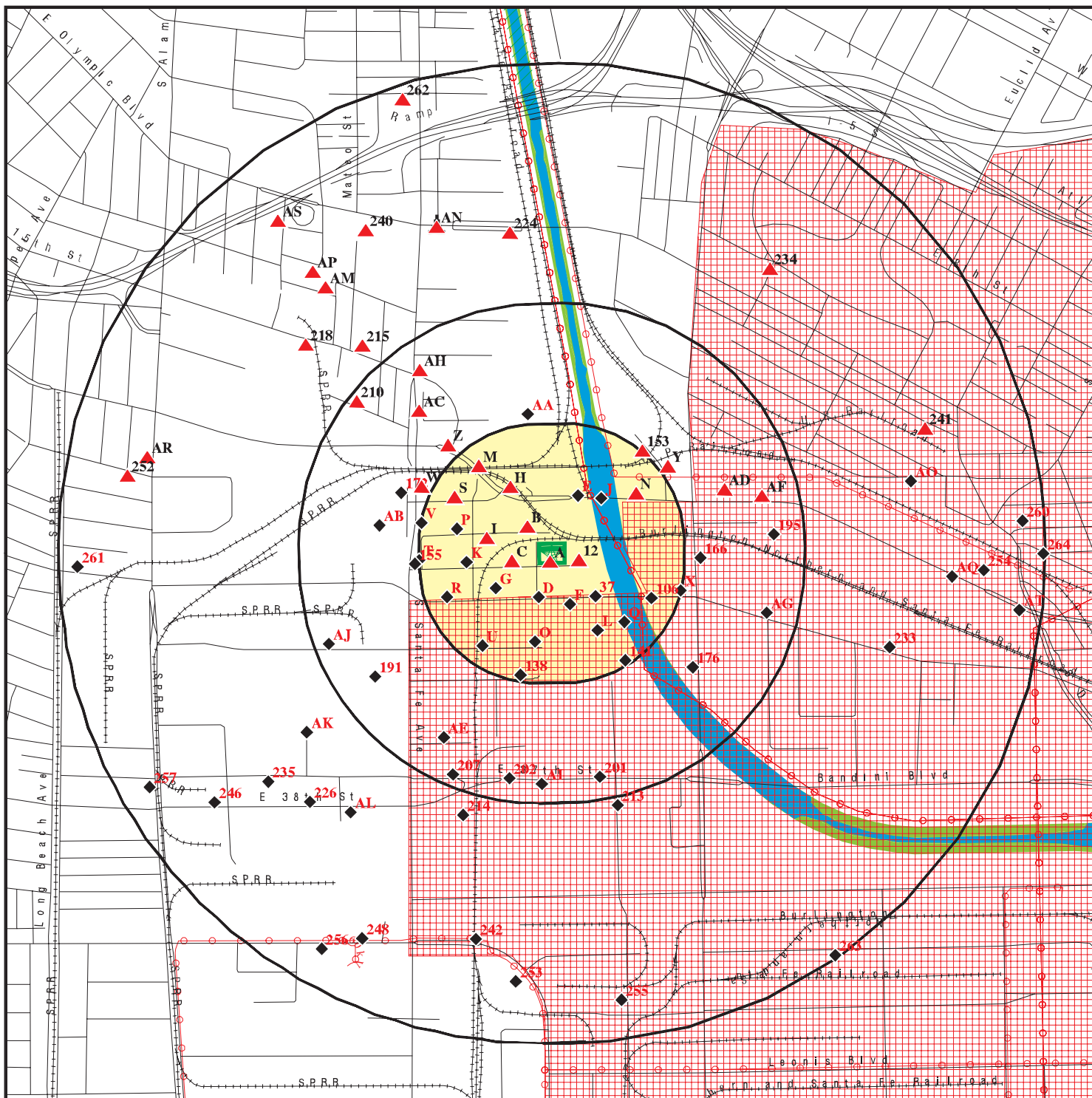
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POWELL G A CO	2545 E 24TH ST	NW 0 - 1/8 (0.043 mi.)	B16	120

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
ACTA NORTH - PARCEL NE-029-SFGS	CA CPS-SLIC
ACTA NORTH - PARCEL NE-019-SFGS	CA CPS-SLIC
ACTA NORTH - PARCEL NE-009-SFGS	CA CPS-SLIC
ACTA NORTH - UNION PACIFIC RAILROA	CA CPS-SLIC
LIDLAW WASTE SYSTEMS, INC./SINCLA	CA CPS-SLIC

OVERVIEW MAP - 6630291.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

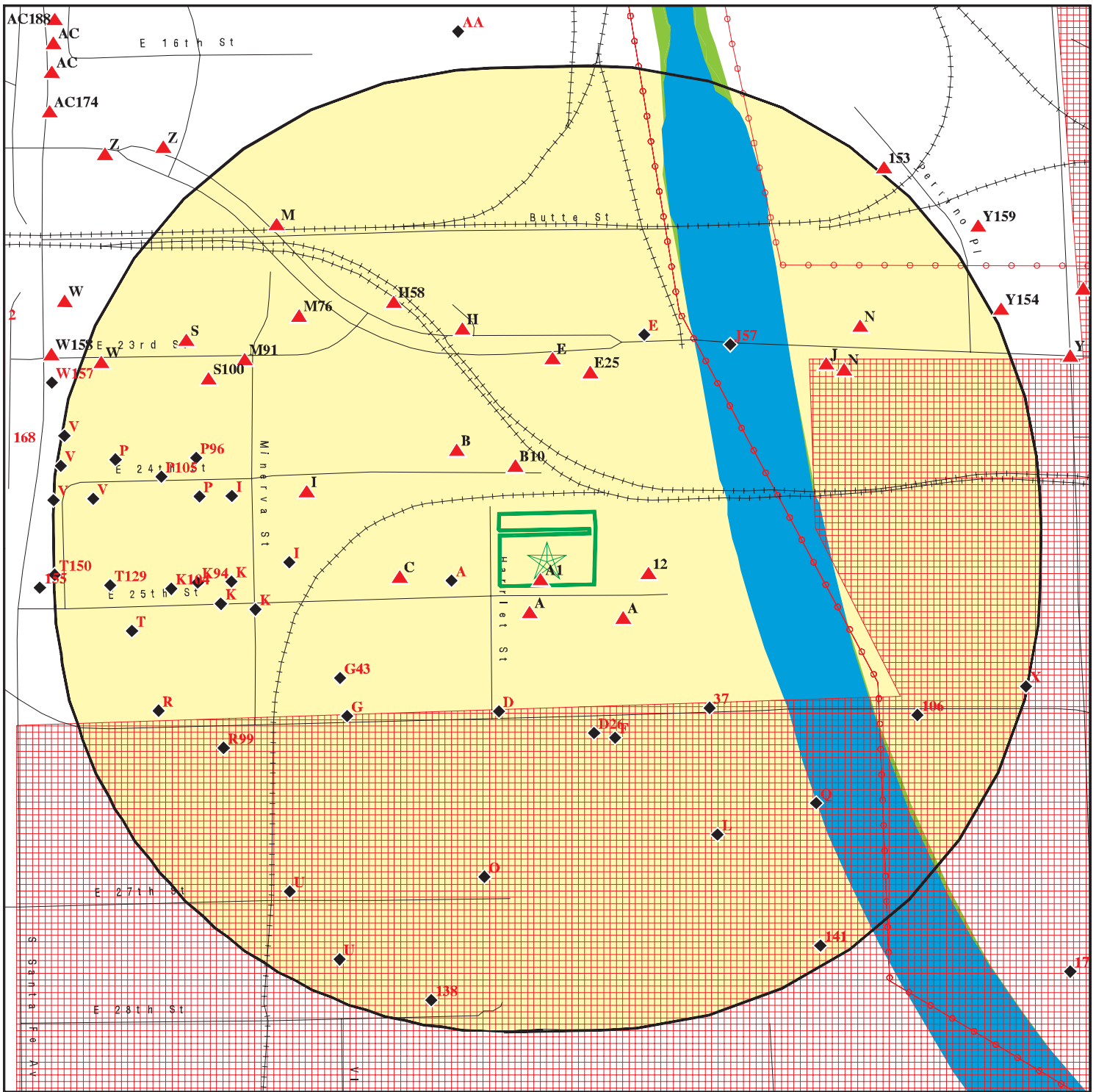
Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles CA 90058
 LAT/LONG: 34.015617 / 118.225163

CLIENT: Ninyo & Moore
 CONTACT: Sonia Cisneros
 INQUIRY #: 6630291.2s
 DATE: August 20, 2021 9:04 pm

DETAIL MAP - 6630291.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles CA 90058
 LAT/LONG: 34.015617 / 118.225163

CLIENT: Ninyo & Moore
 CONTACT: Sonia Cisneros
 INQUIRY #: 6630291.2s
 DATE: August 20, 2021 9:05 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		1	2	5	NR	NR	8
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	2	4	NR	6
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	2	NR	NR	2
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250		6	6	NR	NR	NR	12
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	2	3	NR	5
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		1	5	19	39	NR	64
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		2	4	1	NR	NR	7
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		4	5	5	NR	NR	14

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		3	10	24	NR	NR	37
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		8	16	NR	NR	NR	24
CA AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	6	NR	NR	6
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		2	0	0	NR	NR	2
CA SWRCY	0.500		0	0	3	NR	NR	3
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
CA AOCONCERN	1.000		1	0	0	0	NR	1
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	2	3	NR	5
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		5	9	NR	NR	NR	14
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		9	14	NR	NR	NR	23
CA HIST UST	0.250		11	12	NR	NR	NR	23
CA FID UST	0.250		6	7	NR	NR	NR	13
CA CERS TANKS	0.250		3	3	NR	NR	NR	6
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	3	NR	NR	3
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	12	NR	NR	NR	19
FUDS	1.000		0	0	1	1	NR	2
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	2	NR	2
CA Cortese	0.500		4	4	6	NR	NR	14
CA CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	2	NR	NR	NR	2
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	4	2	NR	NR	8
CA LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
CA HWP	1.000		0	1	2	5	NR	8
CA HWT	0.250		0	2	NR	NR	NR	2
TX Ind. Haz Waste	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	2	NR	NR	NR	2
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	1	NR	NR	1
CA Notify 65	1.000		0	0	0	1	NR	1
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
CA LOS ANGELES CO LF MRDS	TP		0	2	0	NR	NR	2
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	77	127	86	59	0	349

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

**Areas of
 Concern
 South
 < 1/8
 361 ft.**

**FORMER EXIDE FACILITY
 VERNON, CA**

**CA AOCONCERN CCEX000001
 N/A**

AOC:

Description: Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC.

**A1
 < 1/8
 1 ft.**

**LOS ANGELES CITY PUBLIC WORKS-
 2611 EAST 25TH STREET
 LOS ANGELES, CA**

**CA WMUDS/SWAT S103441354
 N/A**

Site 1 of 10 in cluster A

**Relative:
 Higher
 Actual:
 222 ft.**

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: Not reported
 Agency Department: Not reported
 Agency Address: Not reported
 Agency City,St,Zip: Not reported
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: CA
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 4
 Facility Type: Not reported
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: Not reported
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: False
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Not reported
 Sub Chapter 15: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES CITY PUBLIC WORKS- (Continued)

S103441354

Regional Board Project Officer: LT
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 4 190232NUR
Solid Waste Information ID: Not reported

Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: LOS ANGELES CITY PUBLIC WORKS
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 4
Facility Type: Not reported
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: Not reported
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: LOS ANGELES CITY PUBLIC WORKS DEPT.
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: LT
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES CITY PUBLIC WORKS- (Continued)

S103441354

Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 4 190082NUR
Solid Waste Information ID: Not reported

A2
SSW
< 1/8
0.015 mi.
78 ft.

SOUTHERN CALIFORNIA CASING COM
2602 E 25TH ST
LOS ANGELES, CA 90058

CA HIST UST **U001562131**
N/A

Site 2 of 10 in cluster A

Relative:
Higher

HIST UST:

Actual:
222 ft.

Name: SOUTHERN CALIFORNIA CASING COM
Address: 2602 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004783
Facility Type: Other
Other Type: Not reported
Contact Name: GEORGE GROBIEN
Telephone: 2135852138
Owner Name: DEWIED INTERNATIONAL
Owner Address: 4242 MILLING ROAD
Owner City,St,Zip: SAN ANTONIO, TX 78219
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

A3
SSW
< 1/8
0.015 mi.
78 ft.

2602 E 25TH ST
LOS ANGELES, CA

CA UST **U004301585**
N/A

Site 3 of 10 in cluster A

Relative:
Higher

LOS ANGELES UST:

Actual:
222 ft.

Name: Not reported
Address: 2602 E 25TH ST
City,State,Zip: LOS ANGELES, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
SSW
< 1/8
0.015 mi.
78 ft.

SOUTHERN CALIFORNIA CASING CO
2602 E 25TH ST
LOS ANGELES, CA 90058

CA SWEEPS UST S101617553
CA HIST UST N/A
CA FID UST

Site 4 of 10 in cluster A

Relative:
Higher

SWEEPS UST:

Actual:
222 ft.

Name: SOUTHERN CALIFORNIA CASING CO
Address: 2602 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 387
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000387-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: SOUTHERN CALIFORNIA CASING COM
Address: 2602 E 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058
File Number: 000276D6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000276D6.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19055305
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA CASING CO (Continued)

S101617553

Regulated ID: 83
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2135852138
Mail To: Not reported
Mailing Address: 4242 MILLING RD
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

A5
SE
< 1/8
0.025 mi.
131 ft.

PETERSON MFG. CO., INC.
2626 E 25TH ST
LOS ANGELES, CA 90058
Site 5 of 10 in cluster A

CA HIST UST **U001562114**
N/A

Relative:
Higher
Actual:
223 ft.

HIST UST:
Name: PETERSON MFG. CO., INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060910
Facility Type: Other
Other Type: STORAGE
Contact Name: EDDIE DIAZ
Telephone: 2135836311
Owner Name: PETERSON MFG. CO., INC.
Owner Address: 2626 E. 25TH ST
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0000

Tank Num: 001
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A6
SE
 < 1/8
 0.025 mi.
 131 ft.

STONCOR GROUP INC.
2626 EAST 25 STREET
LOS ANGELES, CA 90058

RCRA NonGen / NLR

1024768071
CAC002987951

Site 6 of 10 in cluster A

Relative:
Higher
Actual:
223 ft.

RCRA NonGen / NLR:		2018-11-05 00:00:00.0
Date Form Received by Agency:		
Handler Name:	STONCOR GROUP INC.	
Handler Address:	2626 EAST 25 STREET	
Handler City,State,Zip:	LOS ANGELES, CA 90058	
EPA ID:	CAC002987951	
Contact Name:	JUSTIN HILEMAN	
Contact Address:	1000 EAST PARK AVE	
Contact City,State,Zip:	MAPLE SHADE, NJ 08052	
Contact Telephone:	609-230-3385	
Contact Fax:	Not reported	
Contact Email:	JHILEMAN@STONHARD.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	1000 EAST PARK AVE	
Mailing City,State,Zip:	MAPEL SHADE, NJ 08052	
Owner Name:	STONCOR GROUP INC.	
Owner Type:	Other	
Operator Name:	JUSTIN HILEMAN	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STONCOR GROUP INC. (Continued)

1024768071

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:30:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUSTIN HILEMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 EAST PARK AVE
Owner/Operator City,State,Zip:	MAPLE SHADE, NJ 08052
Owner/Operator Telephone:	609-230-3385
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STONCOR GROUP INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 EAST PARK AVE
Owner/Operator City,State,Zip:	MAPLE SHADE, NJ 08052
Owner/Operator Telephone:	800-854-0310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONCOR GROUP INC. (Continued)

1024768071

Historic Generators:

Receive Date: 2018-11-05 00:00:00.0
Handler Name: STONCOR GROUP INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325510
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A7
SE
< 1/8
0.025 mi.
131 ft.

DARLING INGREDIENTS INC.
2626 E 25TH ST
LOS ANGELES, CA 90058

CA UST U003879456
CA SWEEPS UST N/A
CA WDS

Site 7 of 10 in cluster A

Relative:
Higher

UST:
Name: DARLING INTERNATIONAL
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: Not reported
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.01488
Longitude: -118.22482

Actual:
223 ft.

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0024426
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.01488
Longitude: -118.22482

LOS ANGELES UST:

Name: DARLING INTERNATIONAL
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0024426
Last Run Date: 06/01/2019
Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INGREDIENTS INC. (Continued)

U003879456

SWEEPS UST:

Name: PETERSON MANUFACTURING
Address: 2626 E 25TH ST
City: VERNON
Status: Not reported
Comp Number: 4920
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004920-004921
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: PETERSON MANUFACTURING
Address: 2626 E 25TH ST
City: VERNON
Status: Not reported
Comp Number: 4920
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004920-004922
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

WDS:

Name: DARLING-DELAWARE CO
Address: 2626 E 25th St
City: VERNON
Facility ID: 4 19I005929
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: DARLING-DELAWARE CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DARLING INGREDIENTS INC. (Continued)

U003879456

Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

A8
SE
 < 1/8
 0.025 mi.
 131 ft.
 Relative:
 Higher
 Actual:
 223 ft.

DARLING INTL INC
2626 E 25TH ST
LOS ANGELES, CA 90058
 Site 8 of 10 in cluster A

RCRA-SQG 1000158284
CA LUST CAD981677446
 CA CERS HAZ WASTE
 CA SWEEPS UST
 CA HIST UST
 CA CERS TANKS
 CA Cortese
 CA EMI
 CA HAZNET
 CA NPDES
 CA HAZMAT
 CA CIWQS
 CA CERS
 CA HWTS

RCRA-SQG:
 Date Form Received by Agency: 1995-07-26 00:00:00.0
 Handler Name: DARLING INTL INC
 Handler Address: 2626 E 25TH ST
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD981677446
 Contact Name: THOMAS NUNLEY
 Contact Address: 2626 E 25TH ST
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 213-269-7531
 Contact Fax: Not reported
 Contact Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DARLING INTL INC (Continued)

1000158284

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	PO BOX 58725
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	DARLING INTL INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:29:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DARLING INTL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	251 O CONNOR RIDGE BLVD
Owner/Operator City,State,Zip:	IRVING, TX 75038
Owner/Operator Telephone:	214-717-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-07-26 00:00:00.0
Handler Name:	DARLING INTL INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

List of NAICS Codes and Descriptions:

NAICS Code: 311225
NAICS Description: FATS AND OILS REFINING AND BLENDING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: DARLING-DELAWARE
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603796838
Global Id: T0603796838
Latitude: 34.015141
Longitude: -118.224451
Status: Completed - Case Closed
Status Date: 01/12/2012
Case Worker: EL
RB Case Number: Not reported
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: XS0000820
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Impacted soil was over-excavated, confirmation soil samples were ND.

LUST:

Global Id: T0603796838
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603796838
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603796838
Action Type: RESPONSE
Date: 02/26/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Action: Request for Closure

Global Id: T0603796838

Action Type: Other

Date: 08/18/1992

Action: Leak Discovery

Global Id: T0603796838

Action Type: Other

Date: 08/20/1992

Action: Leak Reported

LUST:

Global Id: T0603796838

Status: Open - Case Begin Date

Status Date: 08/18/1992

Global Id: T0603796838

Status: Open - Site Assessment

Status Date: 08/20/1992

Global Id: T0603796838

Status: Open - Site Assessment

Status Date: 12/17/1992

Global Id: T0603796838

Status: Open - Remediation

Status Date: 02/26/1993

Global Id: T0603796838

Status: Completed - Case Closed

Status Date: 01/12/2012

CERS HAZ WASTE:

Name: DARLING INGREDIENTS INC.

Address: 2626 E 25TH ST

City,State,Zip: LOS ANGELES, CA 90058

Site ID: 23910

CERS ID: 10249438

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: DARLING DELAWARE CO. INC.

Address: 2626 E 25TH ST

City: LOS ANGELES

Status: Not reported

Comp Number: 1128

Number: Not reported

Board Of Equalization: 44-011614

Referral Date: Not reported

Action Date: Not reported

Created Date: Not reported

Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-001128-000001

Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 6

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 1128
Number: Not reported
Board Of Equalization: 44-011614
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001128-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 1128
Number: Not reported
Board Of Equalization: 44-011614
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001128-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 1128
Number: Not reported
Board Of Equalization: 44-011614
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001128-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 1128
Number: Not reported
Board Of Equalization: 44-011614
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001128-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 1128
Number: Not reported
Board Of Equalization: 44-011614
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001128-000006
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: DARLING DELAWARE CO. INC.
Address: 2626 E 25TH ST
City: LOS ANGELES
Status: Active
Comp Number: 1128
Number: 1
Board Of Equalization: 44-011614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Referral Date: 05-04-93
Action Date: 03-29-94
Created Date: 02-29-88
Owner Tank Id: 0000001128
SWRCB Tank Id: 19-050-001128-000007
Tank Status: A
Capacity: 10000
Active Date: 03-27-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: EMBASSY LEASING CO.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000017166
Facility Type: Other
Other Type: Not reported
Contact Name: T.R.PERRAS
Telephone: 2135836311
Owner Name: PETERSON MFG., INC. SUBSIDIARY
Owner Address: 2626 E. 25TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0006

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 23910
CERS ID: 10249438
CERS Description: Underground Storage Tank

CORTESE:

Name: DARLING-DELAWARE
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603796838
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: DARLING INTERNATIONAL INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.924573239975439240
Reactive Organic Gases Tons/Yr: .77055968
Carbon Monoxide Emissions Tons/Yr: 11.68268
NOX - Oxides of Nitrogen Tons/Yr: 4.89112475038069014
SOX - Oxides of Sulphur Tons/Yr: .0749989
Particulate Matter Tons/Yr: 1.051098
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.051063655

Name: DARLING INTERNATIONAL INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2612600634
Reactive Organic Gases Tons/Yr: 0.86418
Carbon Monoxide Emissions Tons/Yr: 12.60474
NOX - Oxides of Nitrogen Tons/Yr: 2.12597
SOX - Oxides of Sulphur Tons/Yr: 0.09289
Particulate Matter Tons/Yr: 1.1762
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.176193

Name: DARLING INTERNATIONAL INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2457222306
Reactive Organic Gases Tons/Yr: 0.86787
Carbon Monoxide Emissions Tons/Yr: 12.7282
NOX - Oxides of Nitrogen Tons/Yr: 1.58348
SOX - Oxides of Sulphur Tons/Yr: 0.09345693
Particulate Matter Tons/Yr: 1.18331
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.1833035

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0415761565
Reactive Organic Gases Tons/Yr: 0.850187
Carbon Monoxide Emissions Tons/Yr: 12.910935
NOX - Oxides of Nitrogen Tons/Yr: 6.83347
SOX - Oxides of Sulphur Tons/Yr: 0.082706
Particulate Matter Tons/Yr: 1.1802
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.18019

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1499612394
Reactive Organic Gases Tons/Yr: 0.91129254
Carbon Monoxide Emissions Tons/Yr: 12.6592879
NOX - Oxides of Nitrogen Tons/Yr: 1.6186656
SOX - Oxides of Sulphur Tons/Yr: 0.098905132
Particulate Matter Tons/Yr: 1.25248965
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.25248965

HAZNET:

Name: DARLING INTERNATIONAL INC
Address: 2626 E 25TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
Contact: ENVIRONMENTAL AFFAIRS
Telephone: 8008004841
Mailing Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Mailing Address: 251 O'CONNOR RIDGE BLVD STE 300

Year: 2011
Gepaid: CAD981677446
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 16

Year: 2010
Gepaid: CAD981677446
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 20

Year: 2008
Gepaid: CAD981677446
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0325

Year: 2006
Gepaid: CAD981677446
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 3.3712

Year: 2000
Gepaid: CAD981677446
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 5.1

Year: 2000
Gepaid: CAD981677446
TSD EPA ID: CAD050806850
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H01 - Transfer Station
Tons: 2.5

Year: 1998
Gepaid: CAD981677446
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.1368

Additional Info:

Year: 2006

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Gen EPA ID: CAD981677446

Shipment Date: 20060301
Creation Date: 7/5/2006 12:03:31
Receipt Date: 20060307
Manifest ID: 24077907
Trans EPA ID: CAD983586744
Trans Name: ENVIROCON INC
Trans 2 EPA ID: CAL000115612
Trans 2 Name: S & R SERVICES INC
TSDf EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981677446

Shipment Date: 20080103
Creation Date: 3/11/2008 18:30:10
Receipt Date: 20080109
Manifest ID: 000352452GBF
Trans EPA ID: CAR000181891
Trans Name: BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Year: 2000
Gen EPA ID: CAD981677446

Shipment Date: 20000613
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000619
Manifest ID: 99808623
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.1
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000613
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000616
Manifest ID: 99808622
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAD981677446

Shipment Date: 20110330
Creation Date: 8/26/2011 18:30:13

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Receipt Date: 20110406
Manifest ID: 006762209JJK
Trans EPA ID: CAL000115612
Trans Name: S & R SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD981677446

Shipment Date: 20101008
Creation Date: 12/30/2010 18:30:23
Receipt Date: 20101008
Manifest ID: 002169601FLE
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101006
Creation Date: 12/30/2010 18:30:23
Receipt Date: 20101008
Manifest ID: 002169603FLE
Trans EPA ID: CAR000049064

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981677446
Shipment Date: 19980404	
Creation Date: 5/26/1998 0:00:00	
Receipt Date: 19980409	
Manifest ID: 96830605	
Trans EPA ID: CAL000180732	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD099452708	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 221 - Waste oil and mixed oil	
RCRA Code: Not reported	
Meth Code: R01 - Recycler	
Quantity Tons: 0.1368	
Waste Quantity: 36	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
NPDES:	
Name: DARLING INGREDIENTS INC	
Address: 2626 E 25TH ST	
City,State,Zip: LOS ANGELES, CA 90058	
Facility Status: Not reported	
NPDES Number: Not reported	
Region: Not reported	
Agency Number: Not reported	

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I005929
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/17/1992
Operator Name: Darling Ingredients Inc
Operator Address: 2626 E 25th Street
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189546
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I005929
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/17/1992
Status: Active
Status Date: 04/17/1992
Place Size: 6.4
Place Size Unit: Acres
Contact: Tom Nunley
Contact Title: General Manager
Contact Phone: 323-583-6311
Contact Phone Ext: Not reported
Contact Email: TNunley@darlingii.com
Operator Name: Darling Ingredients Inc
Operator Address: 2626 E 25th Street
Operator City: Los Angeles
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Operator Zip: 90058
Operator Contact: Tom Nunley
Operator Contact Title: Not reported
Operator Contact Phone: 323-583-6311
Operator Contact Phone Ext: Not reported
Operator Contact Email: TNunley@darlingii.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-583-6311
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Tom Nunley
Certifier Title: General Manager
Certification Date: 23-JUN-15
Primary Sic: 2077-Animal and Marine Fats and Oils
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189546
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I005929
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Darling Ingredients Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Discharge Address:	2626 E 25th Street
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: DARLING INGREDIENTS INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189546
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I005929
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2626 E 25th Street
Discharge Name: Darling Ingredients Inc
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189546
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I005929
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/17/1992
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Status Date: 04/17/1992
Place Size: 6.4
Place Size Unit: Acres
Contact: Tom Nunley
Contact Title: General Manager
Contact Phone: 323-583-6311
Contact Phone Ext: Not reported
Contact Email: TNunley@darlingii.com
Operator Name: Darling Ingredients Inc
Operator Address: 2626 E 25th Street
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058
Operator Contact: Tom Nunley
Operator Contact Title: Not reported
Operator Contact Phone: 323-583-6311
Operator Contact Phone Ext: Not reported
Operator Contact Email: TNunley@darlingii.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-583-6311
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Tom Nunley
Certifier Title: General Manager
Certification Date: 23-JUN-15
Primary Sic: 2077-Animal and Marine Fats and Oils
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Region: 4
Regulatory Measure ID: 189546
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 191005929
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Darling Ingredients Inc
Discharge Address: 2626 E 25th Street
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: DARLING INGREDIENTS INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0024426
Last Run Date: 04/19/2021
Status: ACTIVE

CIWQS:

Name: DARLING INGREDIENTS INC
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Darling Ingredients Inc
Agency Address: 2626 E 25th Street, Los Angeles, CA 90058
Place/Project Type: Industrial - Animal and Marine Fats and Oils
SIC/NAICS: 2077
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I005929
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/17/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01488
Longitude: -118.22482

CERS:

Name: DARLING-DELAWARE
Address: 2626 E 25TH ST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

City,State,Zip: LOS ANGELES, CA 90058
Site ID: 227883
CERS ID: T0603796838
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 23910
CERS ID: 10249438
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/06/2020. OBSERVATION: Financial responsibility documents submitted to the CUPA expired on 9/20/2019. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility including current copy of the insurance policy by 1/1/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Notes: would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Returned to compliance on 12/02/2019. OBSERVATION: Owner/Operator tampered with and/or disabled leak detection equipment in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. Per DO reports on site supervisor was adjusting Brine level in annular space after alarms. CORRECTED ON SITE: Owner/Operator shall not disable or tamper with monitoring equipment. Only an ICC and VR certified technician is able to alter the brine level of the annular space. Inspector Young left a message with Aaron Koustik to let him know any future adjusting of the brine level will be considered tampering Class I violation and will be sent for fine assessment to my legal unit.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plot plan. CORRECTIVE ACTION: FORTHWITH submit a current monitoring plot plan onto CERS ID "10249438" and be sure to include approximate piping between sumps, vent box, and UDC's and model of sensors in their respective sumps. Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED. Please review Emergency Response/Contingency Plan and ensure the phone numbers for the local CUPA (213) 978-3860, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are listed. These are required items and can be found in Sections C3 through C6 of the Emergency Response/Contingency Plan. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under overflow protection listed for all 3 tanks it states "NO" for ball floats. CORRECTIVE ACTION: Under overflow protection for all 3 tanks it should state "YES" for isolation. Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f). OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under piping system type listed it states "CONVENTIONAL SUCTION" for isolation. CORRECTIVE ACTION: Under piping system type it should state "PRESSURE". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f). OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under vent piping transition sumps listed it states "NONE". CORRECTIVE ACTION: Under Vent Piping Transition Sumps it should state "SINGLE-WALLED". Facility shall notify this [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No SWPPP onsite. No monitoring plan.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility. Post in a conspicuous place per LAMC. *****SECOND NOTICE*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED: The chemical inventory submitted does not match what was noted on site during the most recent inspection. Please make the following corrections and resubmit; etc. radox-23, petox, sulfuric acid, hcl,
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 11-26-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 20.0 mg/L of Oil and Grease was detected at Point #2 on 11/26/2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: BMPs are inadequate to prevent illicit discharges of leaks, spills & wastes.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not obtain and maintain a valid Operating Permit from the CUPA, and failed to pay permit fees. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA and/or pay all past due permit fees.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: Tank owner/operator did not fill out Section V on DO reports, it was completed by the DO. 4/1/2019, 3/4/2019, & 2/4/2019 DO reports shows no follow up in Section V and/or work order/alarm logs for alarms noted in Section III. DO checked UDC for debris, liquid, etc in Section IX, but did not note whether the sensor was at the lowest point in the check box. DO noted YES in Section X for tank tightness testing. DO noted wrong secondary containment test date on 6/2019-1/2019 DO reports. CORRECTIVE ACTION: Ensure tank owner/operator is filling out Section V so as to be aware of compliance issues noted in Section III by DO and aware or apart of the follow up actions that took place to remedy the compliance issues. Ensure to provide proper responses for DO reports with alarms noted above or provide work orders/alarm logs in their place. Have DO note in Section IX if the UDC [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Notes: operate a UST, or for renewal of the permit.
OBSERVATION: Financial responsibility documents have not been submitted in CERS. Current financial responsibility documents are required to be submitted annually. Coverage ended 9/20/20. CORRECTIVE ACTION: Upload the required/updated financial responsibility information into CERS and submit for review by the CUPA. OBSERVATION: In the UST Letter from the Chief Financial Officer. The document uploaded to that section is not a CFO letter. This facility is Exempt from this section. CORRECTIVE ACTION: Select Exempt for the section labeled UST Letter from the Chief Financial Officer. OBSERVATION: In CERS, under Tank Construction, Overfill Protection, the Fill Tube Shut-Off states No, and Audio/Visual Alarms states Yes for Tank(s) 1. The A/V and Fill Tube Shut-Off were both tested in 2018. CORRECTIVE ACTION: In CERS, under Tank Construction, Overfill Protection, correct Audible/Visual Alarms to No, and Fill Tube Shut-Off Valve to Yes for Tank(s) 1. The tester today [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/02/2020. OBSERVATION UST tank information is not current in CERS. In tank description under DATE UST SYSTEM INSTALLED for T1 it states "1/1/1900". CORRECTIVE ACTION: In tank description under DATE UST SYSTEM for T1 it should state "4/1/1993". OBSERVATION: Facility does not have an approved operating permit application. In UDC under CONSTRUCTION MATERIALS for T1 it states "STEEL". CORRECTIVE ACTION: In UDC under CONSTRUCTION MATERIALS for T1 it should state "FIBERGLASS".

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED: Please update and resubmit the site map to include the following missing required elements. XXXXXXXXXXXXXXXX. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility did not test overfill protection before the October 13th 2018 deadline. Overfill protection was tested on site today 12/3/2018 during monitor cert by Rich Ruston with Orange County Tank Testing. However tester Rich Ruston was unable to open to determine if facility has ball floats or not. CORRECTIVE ACTION: In order to comply with new federal regulations facility must determine whether it has ball floats or not. Have a certified technician check to see if facility has ball floats. If YES than the technician must either measure the ball floats to ensure that they are not set at a lower percentage than the flappers or remove them. If the technician measures and the ball floats are set higher than the flapper than no further action is needed If they are set lower than the flappers they must be removed in order to not interfere with the flapper [Truncated]
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS
Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: OBSERVATION: In CERS, the Comments/Additional Information are left blank for Tank(s) 1. CORRECTIVE ACTION: In CERS, add/correct Comments/Additional Information to "Fill sump monitored by a 208 sensor" for Tank(s) 1.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: For 2002-03, facility did not sample/analyze for BOD, COD & NO3+NO2. Also, not all discharge points were sampled.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Annual reports are submitted late & are incomplete.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 06/04/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility did not test overfill protection before

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

the October 13th 2018 deadline. Overfill protection was tested on site today 12/3/2018 during monitor cert by Rich Ruston with Orange County Tank Testing. However tester Rich Ruston was unable to open to determine if facility has ball floats or not. CORRECTIVE ACTION: In order to comply with new federal regulations facility must determine whether it has ball floats or not. Have a certified technician check to see if facility has ball floats. If YES than the technician must either measure the ball floats to ensure that they are not set at a lower percentage than the flappers or remove them. If the technician measures and the ball floats are set higher than the flapper than no further action is needed If they are set lower than the flappers they must be removed in order to not interfere with the flapper [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: OBSERVATION: Current Financial responsibility documents were not found on site in the UST binder. Current financial responsibility documents are required to be submitted annually and maintained on site. Coverage ended on 9/20/20. CORRECTIVE ACTION: Place current financial responsibility documents in the UST binder on site. Email Inspector pictures of current documents in the binder to clear violations.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain current financial responsibility documents. Insurance plan on CERS expired on 9/20/2015. CORRECTIVE ACTION: FORTHWITH submit current financial responsibility documents onto CERS ID "10249438". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: Owner/operator failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 12/07/2018. OBSERVATION: The 6/3/2016 secondary containment test results indicate the fill sump was not tested. All secondary containment for the UST system must be tight confirmed by testing. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor complete a secondary containment test for the fill sump.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plot plan. CORRECTIVE ACTION: FORTHWITH submit a current monitoring plot plan onto CERS ID "10249438" and be sure to include approximate piping between sumps, vent box, and UDC's and model of sensors in their respective sumps.
*****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain a current response plan. CORRECTIVE ACTION: FORTHWITH submit a current response plan onto CERS ID "10249438". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).

Violation Division: Los Angeles City Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

Violation Notes: OBSERVATION: Junction boxe(s)/conduit in the Tank 1 piping sump were missing electrical cap(s)/cover(s)/plug(s). Article 7, Chapter 5, Los Angeles Municipal Code 605.6 "Unapproved Conditions" Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.
CORRECTIVE ACTION: Repair/replace missing electrical cap(s)/cover(s), plug(s) located in the Tank 1 piping sump. Email Inspector documentation to clear violations. OBSERVATION: Owner/operator failed to obtain or post a unified program facility permit. CORRECTIVE ACTION: Immediately obtain a unified program facility permit and post in a conspicuous place on the premises as per LAMC 57.120.5.3. Email daniel.elizarraras@lacity.org a copy of the permit to clear violations. To obtain a new permit or resolve any issues with your current permit you can contact the LAFD CUPA Data Management Unit at (213)978-3680 or email them at [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 06-03-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/20/2016.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has not complied with the above written violation within the 30 days. This violation has been upgraded to a CLASS II violation. Facility has 30 days to comply with the violation or this violation will be upgraded to a CLASS I which will be forwarded to my Legal unit for fine and penalty assessment. Violators can be liable for civil penalties up to \$5,000 dollars per day, for each violation. HSC 25299, HSC 25270.12. REPORT IS EMAILED TO akoustik@darpro.com & abergstrom@darlingii.com. Inspector Young also emailed to let them know of the clearing of the violations for the monitoring plan, certificate of financial responsibility, response plan, and permit fees. *****SECOND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

NOTICE*****
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Off site reinspection. Reviewed and cleared previous violations issued. Inspector reviewed past reports and CERS submittals. CERS was "Accepted" and all updated documents were verified.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Annual Monitoring System Certification testing results conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Overfill Prevention Equipment testing results conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results were scanned/downloaded and/or attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report. Flapper/Audio Visual set at max of 87/90% is approved means of overfill.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Secondary Containment System testing results conducted on 12/7/20 by Oscar Cervantes with JDS Tank Testing. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Also ensured written inspection procedures were attached. No failures noted on report.

Eval Division: Los Angeles City Fire Department

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DARLING INTL INC (Continued)

1000158284

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date:</p>	<p>UST CERS</p> <p>Other/Unknown 01-07-2021 No Other, not routine, done by local agency Reviewed received Spill Container testing results conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or extracted multiple documents submitted into PDF(s) for each inspection type. Also ensured written inspection procedures were attached. No failures noted on report.</p> <p>Los Angeles City Fire Department UST CERS</p> <p>Other/Unknown 01-13-2020 No Other, not routine, done by local agency Arrived onsite at facility to conduct a 006 Facility Inspection. Upon talking to the Environmental contact, we discovered the HMBP inspection did take place on 3/5/2019 by Inspector Art Rodriguez. ECR did not reset the HMBP inspection and it did show as overdue. I manually reset the HMBP inspection to 3/5/2022. A 006 Facility Inspection was not conducted today.</p> <p>Los Angeles City Fire Department HMRRP CERS</p> <p>Other/Unknown 01-31-2019 No Other, not routine, done by local agency 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility updated their CERS submittal. Inspector Young reviewed the CERS submittal and observed the needed updates. Inspector Young emailed akoustik@darpro.com & abergstrom@darlingii.com to let them know of the clearing of the violations. The violation for the overfill is still open.</p> <p>Los Angeles City Fire Department UST CERS</p> <p>Compliance Evaluation Inspection 02-11-2003 No Industrial Storm Water Compliance Evaluation Facility has responded adequately to 1/05/04 NOV Water quality concerns have been addressed.</p> <p>Water Boards INDSTW SMARTS</p> <p>Compliance Evaluation Inspection 03-05-2019</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: "Consent to enter, inspect and take photographs was given by: Issac Reyes The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Inspector Young reviewed the facility's latest CERS UST submittal. Facility updated their tank information and uploaded a copy of the UST statement of understanding and compliance form. The facility's certificate of financial responsibility has expired and the facility also still has not sent in copies of the corrected DO reports. Inspector Young emailed Aaron Kostic and Issac Rodriguez to let them know of the clearing of those violations and that the other two are still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business corrected violations. Submittal accepted in CERS and all violations cleared in ECR.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval General Type: Other/Unknown
Eval Date: 04-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility sent in copies of the corrected DO reports. Inspector Young emailed Issac Reyes to let him know of the clearing of the DO violation and that the violation for the certificate of financial responsibility was still open.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility updated their certificate of financial responsibility. Inspector Young emailed Issac Reyes to let him know of the clearing of all violations.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Isaac Reyes, EHS Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by (Todd Brown, EHS Coord.). Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval Type: Other, not routine, done by local agency
Eval Notes: set date
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Bernard Sanchez)LAFD, onsite 6/3/2016 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on 6/3/2016 Kris Mandjikian Monitoring system certification (was conducted at this time. Monitoring certification was performed by David Siom Tester provided the following certifications: ICC Tech 8191470 exp 01/17/2017, vapor 12/05/2017, veeder root b36208, 3/13/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. (Optional: Add details about tanks, what was tested, what passed/failed etc.) Ensure [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility had tester verify whether there ball floats are installed. Tester confirmed no ball floats were present.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED TESTING RESULTS FOR OVERFILL PROTECTION TESTING CONDUCTED ON 12/03/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. OVERFILL WAS COMPLETED BY MARTY SCHULTZ ON 5/31/2019 WHEN HE VERIFIED THERE WERE NO BALL FLOATS. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval Type: Routine done by local agency
Eval Notes: Facility inspection took place on 12/2/2016 with a monitor certification, this location is not due till 12/2/2017 (need to update envision)

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED TESTING RESULTS OVERFILL PROTECTION TESTING CONDUCTED ON 12/3/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. MARTY SCHWARTZ COMPLETED OVERFILL BY CHECKING BALL FLOATS ON 5/31/2019. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED CERS TO CONFIRM OVERFILL PROTECTION LISTED.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young on site this date 12/2/2019 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Albert Rodriguez, Supervisor. Monitoring system certification was conducted at this time. Monitoring certification was performed by Rich Ruston with Orange County Tank Testing. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Rich Ruston ICC: 5246183 Exp: 4/10/2021 VR:# A30050 Exp: 12/1/2020 VMI: #2247 Exp: 6/12/2021 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

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EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young on site this date 12/3/2018 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Aaron Bergstrom, Supervisor. Monitoring system certification and overfill testing was conducted at this time. Monitoring certification was performed by RICH RUSTON with ORANGE CO TANK TESTING. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Rich Ruston ICC: 5246183 Exp: 4/10/2019 VR:# A30050 Exp: 12/1/2020 VMI: #2247 Exp: 5/30/2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aaron G Koustik gives lafd consent for the inspection ust book review , not in cers but they have a cers id and cover page and ust info, icc tech rich 5246183,Rich Ruston A30050,

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: mc reset
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St Inspector Young onsite to witness secondary containment testing done by Jimmy Quintanilla with JQ Engineering. Permission to enter granted by Aaron Koustik, onsite Manager. Secondary containment was completed on 6/3/2016 by Shancor, but fill sump was not tested at

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DARLING INTL INC (Continued)

1000158284

that time. Jimmy Quintanilla with JQ Engineering was contracted to test fill sump and fill lines and facility decided to reset their secondary containment testing from 6/3/2019 to 12/7/2018. Tester used Omtec machine for sumps and held piping under vacuum. Annular is a wet annular. Inspector Young cleared out the violation for failing to test the fill sump because fill sump passed testing. Assisted facility representative Issac with CERS submittal. Tester provided the following certifications ICC: 5268636 Exp:11/4/2019 VR: #B34505 Exp: 1/12/2019 OMNTEC: 052610JQ Exp: 8/13/2020

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given on this date by Albert Rodriguez. A routine inspection of your underground storage tank(s) was conducted this date. The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the location and placement of the sensors were observed. The spill containers were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Monitoring system certification was conducted at this time. Monitoring certification was performed by Rich Ruston with Orange County Tank Testing. Tester provided the following certifications: ICC: 5246183 EXP: 04/10/2021 VR: A30050 EXP: 11/16/2022 VMI Tester: 2247 exp: 06/12/2021 Install: 2247 exp: 06/12/21 SWRCB Tank Tester Lic.# 02-1629 EXP:12/31/20 Property Owner: [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MC W/ VO
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2014 UST MC file reveiw
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2018
Violations Found: No

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DARLING INTL INC (Continued)

1000158284

Eval Type: Other, not routine, done by local agency
Eval Notes: 2625 E 25TH ST REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION, OVERFILL & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 12/3/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/ DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2003
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Yellow grease collection trailer was uncovered adjacent to the southeast truck parking lot stw discharge point, drums of equipment oils were observed leaking, uncovered and without secondary containment in the bone yard located to the south of the raw mate

Water Boards
Eval Division:
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 12/2/2019 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/ DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT OTHER THAN WATER BEING REMOVED FROM PIPING SUMP.

Los Angeles City Fire Department
Eval Division:
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 23910
Site Name: Darling Ingredients Inc.
Site Address: 2626 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-05-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 1/5/04 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Site Address: 2626 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-09-2010
Enf Action Type: Staff Enforcement Letter

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DARLING INTL INC (Continued)

1000158284

Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 23910
Facility Name: Darling Ingredients Inc.
Env Int Type Code: HWG
Program ID: 10249438
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.014880
Longitude: -118.224820

Affiliation:
Affiliation Type Desc: Operator
Entity Name: DARLING INGREDIENTS INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: UST Permit Applicant
Entity Name: MARTIN GUTHRIE
Entity Title: MANAGER ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 281-4465

Affiliation Type Desc: Document Preparer
Entity Name: MARTIN GUTHRIE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DARLING INGREDIENTS INC.
Entity Title: Not reported
Affiliation Address: 5601 N MacArthur Blvd.
Affiliation City: IRVING

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DARLING INTL INC (Continued)

1000158284

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: Owner/Operator
Entity Name: Darling Ingredients Inc
Entity Title: Operator
Affiliation Address: 2626 E 25th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Darling Ingredients
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Darling Ingredients Inc.
Entity Title: Not reported
Affiliation Address: 5601 N MacArthur Blvd.
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: Environmental Contact
Entity Name: Isaac Reyes
Entity Title: Not reported
Affiliation Address: 2626 E. 25TH STREET
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2626 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: DARLING INTERNATIONAL INC

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DARLING INTL INC (Continued)

1000158284

Entity Title: Not reported
Affiliation Address: 2626 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-6311

Affiliation Type Desc: UST Tank Owner
Entity Name: DARLING INTERNATIONAL INC
Entity Title: Not reported
Affiliation Address: 251 O'CONNOR RIDGE BLVD, STE 300
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
Entity Name: MARTIN GUTHRIE
Entity Title: MANAGER ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Darling International Inc
Entity Title: Not reported
Affiliation Address: 251 O'CONNOR RIDGE BLVD, STE 300
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 23910
CERS ID: 219118
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 23910

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MAP FINDINGS

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DARLING INTL INC (Continued)

1000158284

Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/06/2020. OBSERVATION: Financial responsibility documents submitted to the CUPA expired on 9/20/2019. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility including current copy of the insurance policy by 1/1/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 12/02/2019. OBSERVATION: Owner/Operator tampered with and/or disabled leak detection equipment in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. Per DO reports on site supervisor was adjusting Brine level in annular space after alarms. CORRECTED ON SITE: Owner/Operator shall not disable or tamper with monitoring equipment. Only an ICC and VR certified technician is able to alter the brine level of the annular space. Inspector Young left a message with Aaron Koustik to let him know any future adjusting of the brine level will be considered tampering Class I violation and will be sent for fine assessment to my legal unit.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report

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DARLING INTL INC (Continued)

1000158284

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plot plan. CORRECTIVE ACTION: FORTHWITH submit a current monitoring plot plan onto CERS ID "10249438" and be sure to include approximate piping between sumps, vent box, and UDC's and model of sensors in their respective sumps. Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED. Please review Emergency Response/Contingency Plan and ensure the phone numbers for the local CUPA (213) 978-3860, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are listed. These are required items and can be found in Sections C3 through C6 of the Emergency Response/Contingency Plan. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under overflow protection listed for all 3 tanks it states "NO" for ball floats. CORRECTIVE ACTION: Under overflow protection for all 3 tanks it should state "YES" for isolation. Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f). OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under piping system type listed it states

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DARLING INTL INC (Continued)

1000158284

"CONVENTIONAL SUCTION" for isolation. CORRECTIVE ACTION: Under piping system type it should state "PRESSURE". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f). OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under vent piping transition sumps listed it states "NONE". CORRECTIVE ACTION: Under Vent Piping Transition Sumps it should state "SINGLE-WALLED". Facility shall notify this [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No SWPPP onsite. No monitoring plan.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility. Post in a conspicuous place per LAMC. *****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED: The chemical inventory submitted does not match what was noted on site during the most recent inspection. Please make the following corrections and resubmit; etc. radox-23, petox, sulfuric acid, hcl,

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 11-26-2008
Citation: 2014-0057-DWQ - Industrial General Permit

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DARLING INTL INC (Continued)

1000158284

Violation Description: SW - Deficient BMP Implementation
Violation Notes: 20.0 mg/L of Oil and Grease was detected at Point #2 on 11/26/2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: BMPs are inadequate to prevent illicit discharges of leaks, spills & wastes.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not obtain and maintain a valid Operating Permit from the CUPA, and failed to pay permit fees. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA and/or pay all past due permit fees.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: Tank owner/operator did not fill out Section V on DO reports, it was completed by the DO. 4/1/2019, 3/4/2019, & 2/4/2019 DO

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DARLING INTL INC (Continued)

1000158284

reports shows no follow up in Section V and/or work order/alarm logs for alarms noted in Section III. DO checked UDC for debris, liquid, etc in Section IX, but did not note whether the sensor was at the lowest point in the check box. DO noted YES in Section X for tank tightness testing. DO noted wrong secondary containment test date on 6/2019-1/2019 DO reports. CORRECTIVE ACTION: Ensure tank owner/operator is filling out Section V so as to be aware of compliance issues noted in Section III by DO and aware or apart of the follow up actions that took place to remedy the compliance issues. Ensure to provide proper responses for DO reports with alarms noted above or provide work orders/alarm logs in their place. Have DO note in Section IX if the UDC [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: Financial responsibility documents have not been submitted in CERS. Current financial responsibility documents are required to be submitted annually. Coverage ended 9/20/20. CORRECTIVE ACTION: Upload the required/updated financial responsibility information into CERS and submit for review by the CUPA. OBSERVATION: In the UST Letter from the Chief Financial Officer. The document uploaded to that section is not a CFO letter. This facility is Exempt from this section. CORRECTIVE ACTION: Select Exempt for the section labeled UST Letter from the Chief Financial Officer. OBSERVATION: In CERS, under Tank Construction, Overfill Protection, the Fill Tube Shut-Off states No, and Audio/Visual Alarms states Yes for Tank(s) 1. The A/V and Fill Tube Shut-Off were both tested in 2018. CORRECTIVE ACTION: In CERS, under Tank Construction, Overfill Protection, correct Audible/Visual Alarms to No, and Fill Tube Shut-Off Valve to Yes for Tank(s) 1. The tester today [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/02/2020. OBSERVATION UST tank information is not current in CERS. In tank description under DATE UST SYSTEM INSTALLED for T1 it states "1/1/1900". CORRECTIVE ACTION: In tank description under DATE UST SYSTEM for T1 it should state "4/1/1993". OBSERVATION: Facility does not have an approved operating permit application. In UDC under CONSTRUCTION MATERIALS for T1 it states "STEEL". CORRECTIVE ACTION: In UDC under CONSTRUCTION MATERIALS for T1 it should state "FIBERGLASS".

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Elevation

MAP FINDINGS

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DARLING INTL INC (Continued)

1000158284

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/08/2019. NOT ACCEPTED: Please update and resubmit the site map to include the following missing required elements. XXXXXXXXXXXXXXXX. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility did not test overfill protection before the October 13th 2018 deadline. Overfill protection was tested on site today 12/3/2018 during monitor cert by Rich Ruston with Orange County Tank Testing. However tester Rich Ruston was unable to open to determine if facility has ball floats or not. CORRECTIVE ACTION: In

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DARLING INTL INC (Continued)

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order to comply with new federal regulations facility must determine whether it has ball floats or not. Have a certified technician check to see if facility has ball floats. If YES than the technician must either measure the ball floats to ensure that they are not set at a lower percentage than the flappers or remove them. If the technician measures and the ball floats are set higher than the flapper than no further action is needed If they are set lower than the flappers they must be removed in order to not interfere with the flapper [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: OBSERVATION: In CERS, the Comments/Additional Information are left blank for Tank(s) 1. CORRECTIVE ACTION: In CERS, add/correct Comments/Additional Information to "Fill sump monitored by a 208 sensor" for Tank(s) 1.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: For 2002-03, facility did not sample/analyze for BOD, COD & NO3+NO2. Also, not all discharge points were sampled.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Annual reports are submitted late & are incomplete.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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Violation Notes: the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 06/04/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility did not test overfill protection before the October 13th 2018 deadline. Overfill protection was tested on site today 12/3/2018 during monitor cert by Rich Ruston with Orange County Tank Testing. However tester Rich Ruston was unable to open to determine if facility has ball floats or not. CORRECTIVE ACTION: In order to comply with new federal regulations facility must determine whether it has ball floats or not. Have a certified technician check to see if facility has ball floats. If YES than the technician must either measure the ball floats to ensure that they are not set at a lower percentage than the flappers or remove them. If the technician measures and the ball floats are set higher than the flapper than no further action is needed If they are set lower than the flappers they must be removed in order to not interfere with the flapper [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: OBSERVATION: Current Financial responsibility documents were not found on site in the UST binder. Current financial responsibility documents are required to be submitted annually and maintained on site. Coverage ended on 9/20/20. CORRECTIVE ACTION: Place current financial responsibility documents in the UST binder on site. Email Inspector pictures of current documents in the binder to clear violations.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.

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Violation Date: 12-03-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain current financial responsibility documents. Insurance plan on CERS expired on 9/20/2015. CORRECTIVE ACTION: FORTHWITH submit current financial responsibility documents onto CERS ID "10249438". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-02-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G
Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: Owner/operator failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG .
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/07/2018. OBSERVATION: The 6/3/2016 secondary containment test results indicate the fill sump was not tested. All secondary containment for the UST system must be tight confirmed by testing. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor complete a secondary containment test for the fill sump.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 01-03-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plot plan. CORRECTIVE ACTION:

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DARLING INTL INC (Continued)

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FORTHWITH submit a current monitoring plot plan onto CERS ID "10249438" and be sure to include approximate piping between sumps, vent box, and UDC's and model of sensors in their respective sumps.

*****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-03-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 01/03/2019. OBSERVATION: Owner/Operator did not maintain a current response plan. CORRECTIVE ACTION: FORTHWITH submit a current response plan onto CERS ID "10249438". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 12-07-2020
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

Violation Notes: OBSERVATION: Junction boxe(s)/conduit in the Tank 1 piping sump were missing electrical cap(s)/cover(s)/plug(s). Article 7, Chapter 5, Los Angeles Municipal Code 605.6 "Unapproved Conditions" Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes. CORRECTIVE ACTION: Repair/replace missing electrical cap(s)/cover(s), plug(s) located in the Tank 1 piping sump. Email Inspector documentation to clear violations. OBSERVATION: Owner/operator failed to obtain or post a unified program facility permit. CORRECTIVE ACTION: Immediately obtain a unified program facility permit and post in a conspicuous place on the premises as per LAMC 57.120.5.3. Email daniel.elizarraras@lacity.org a copy of the permit to clear violations. To obtain a new permit or resolve any issues with your current permit you can contact the LAFD CUPA Data Management Unit at (213)978-3680 or email them at [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Violation Date: 06-03-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

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DARLING INTL INC (Continued)

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containment testing).
Returned to compliance on 10/20/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has not complied with the above written violation within the 30 days. This violation has been upgraded to a CLASS II violation. Facility has 30 days to comply with the violation or this violation will be upgraded to a CLASS I which will be forwarded to my Legal unit for fine and penalty assessment. Violators can be liable for civil penalties up to \$5,000 dollars per day, for each violation. HSC 25299, HSC 25270.12. REPORT IS EMAILED TO akoustik@darpro.com & abergstrom@darlingii.com. Inspector Young also emailed to let them know of the clearing of the violations for the monitoring plan, certificate of financial responsibility, response plan, and permit fees. *****SECOND NOTICE*****
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Off site reinspection. Reviewed and cleared previous violations issued. Inspector reviewed past reports and CERS submittals. CERS was "Accepted" and all updated documents were verified.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Annual Monitoring System Certification testing results conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Overfill Prevention Equipment testing results

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DARLING INTL INC (Continued)

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conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results were scanned/downloaded and/or attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report. Flapper/Audio Visual set at max of 87/90% is approved means of overfill.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-07-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed received Secondary Containment System testing results conducted on 12/7/20 by Oscar Cervantes with JDS Tank Testing. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. Also ensured written inspection procedures were attached. No failures noted on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-07-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed received Spill Container testing results conducted on 12/7/20 by Rich Ruston with Orange County Tank Testing, Inc. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or extracted multiple documents submitted into PDF(s) for each inspection type. Also ensured written inspection procedures were attached. No failures noted on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Arrived onsite at facility to conduct a 006 Facility Inspection. Upon talking to the Environmental contact, we discovered the HMBP inspection did take place on 3/5/2019 by Inspector Art Rodriguez. ECR did not reset the HMBP inspection and it did show as overdue. I manually reset the HMBP inspection to 3/5/2022. A 006 Facility Inspection was not conducted today.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-31-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

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DARLING INTL INC (Continued)

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Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility updated their CERS submittal. Inspector Young reviewed the CERS submittal and observed the needed updates. Inspector Young emailed akoustik@darpro.com & abergstrom@darlingii.com to let them know of the clearing of the violations. The violation for the overfill is still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2003
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility has responded adequately to 1/05/04 NOV Water quality concerns have been addressed.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: "Consent to enter, inspect and take photographs was given by: Issac Reyes The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Inspector Young reviewed the facility's latest CERS UST submittal. Facility updated their tank information and uploaded a copy of the UST statement of understanding and compliance form. The facility's certificate of financial responsibility has expired and the facility also still has not sent in copies of the corrected DO reports. Inspector Young emailed Aaron Kostic and Issac Rodriguez to let them know of the clearing of those violations and that the other two are still open.

Eval Division: Los Angeles City Fire Department

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DARLING INTL INC (Continued)

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Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business corrected violations. Submittal accepted in CERS and all violations cleared in ECR.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility sent in copies of the corrected DO reports. Inspector Young emailed Issac Reyes to let him know of the clearing of the DO violation and that the violation for the certificate of financial responsibility was still open.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility updated their certificate of financial responsibility. Inspector Young emailed Issac Reyes to let him know of the clearing of all violations.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Isaac Reyes, EHS Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016

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DARLING INTL INC (Continued)

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Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by (Todd Brown, EHS Coord.). Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: set date
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Bernard Sanchez)LAFD, onsite 6/3/2016 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on 6/3/2016 Kris Mandjikian Monitoring system certification (was conducted at this time. Monitoring certification was performed by David Siom Tester provided the following certifications: ICC Tech 8191470 exp 01/17/2017, vapor 12/05/2017, veeder root b36208, 3/13/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. (Optional: Add details about tanks, what was tested, what passed/failed etc.) Ensure [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St NOV follow up for facility at 2626 E 25th St. Facility had tester verify whether there ball floats are installed. Tester

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confirmed no ball floats were present.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED TESTING RESULTS FOR OVERFILL PROTECTION TESTING CONDUCTED ON 12/03/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. OVERFILL WAS COMPLETED BY MARTY SCHULTZ ON 5/31/2019 WHEN HE VERIFIED THERE WERE NO BALL FLOATS. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility inspection took place on 12/2/2016 with a monitor certification, this location is not due till 12/2/2017 (need to update envision)

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED TESTING RESULTS OVERFILL PROTECTION TESTING CONDUCTED ON 12/3/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. MARTY SCHWARTZ COMPLETED OVERFILL BY CHECKING BALL FLOATS ON 5/31/2019. CONFIRMED RESULTS WERE REQUESTED/RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED CERS TO CONFIRM OVERFILL PROTECTION LISTED.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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DARLING INTL INC (Continued)

1000158284

Eval Notes: LAFD Inspector Christopher Young on site this date 12/2/2019 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Albert Rodriguez, Supervisor. Monitoring system certification was conducted at this time. Monitoring certification was performed by Rich Ruston with Orange County Tank Testing. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Rich Ruston ICC: 5246183 Exp: 4/10/2021 VR:# A30050 Exp: 12/1/2020 VMI: #2247 Exp: 6/12/2021 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young on site this date 12/3/2018 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Aaron Bergstrom, Supervisor. Monitoring system certification and overfill testing was conducted at this time. Monitoring certification was performed by RICH RUSTON with ORANGE CO TANK TESTING. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Rich Ruston ICC: 5246183 Exp: 4/10/2019 VR:# A30050 Exp: 12/1/2020 VMI: #2247 Exp: 5/30/2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Aaron G Koustik gives lafd consent for the inspection ust book review , not in cers but they have a cers id and cover page and ust info, icc tech rich 5246183,Rich Ruston A30050,

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval Notes: mc reset
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25th St Inspector Young onsite to witness secondary containment testing done by Jimmy Quintanilla with JQ Engineering. Permission to enter granted by Aaron Koustik, onsite Manager. Secondary containment was completed on 6/3/2016 by Shancor, but fill sump was not tested at that time. Jimmy Quintanilla with JQ Engineering was contracted to test fill sump and fill lines and facility decided to reset their secondary containment testing from 6/3/2019 to 12/7/2018. Tester used Omtec machine for sumps and held piping under vacuum. Annular is a wet annular. Inspector Young cleared out the violation for failing to test the fill sump because fill sump passed testing. Assisted facility representative Issac with CERS submittal. Tester provided the following certifications ICC: 5268636 Exp:11/4/2019 VR: #B34505 Exp: 1/12/2019 OMNTEC: 052610JQ Exp: 8/13/2020
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given on this date by Albert Rodriguez. A routine inspection of your underground storage tank(s) was conducted this date. The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the location and placement of the sensors were observed. The spill containers were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Monitoring system certification was conducted at this time. Monitoring certification was performed by Rich Ruston with Orange County Tank Testing. Tester provided the following certifications: ICC: 5246183 EXP: 04/10/2021 VR: A30050 EXP: 11/16/2022 VMI Tester: 2247 exp: 06/12/2021 Install: 2247 exp: 06/12/21 SWRCB Tank Tester Lic.# 02-1629 EXP:12/31/20 Property Owner: [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: MC W/ VO
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2014 UST MC file reveiw
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2625 E 25TH ST REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION, OVERFILL & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 12/3/2018 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/ DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2003
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Yellow grease collection trailer was uncovered adjacent to the southeast truck parking lot stw discharge point, drums of quipment oils were observed leaking, uncovered and without secondary containment in the bone yard located to the south of the raw mate
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2626 E 25TH ST REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 12/2/2019 BY RICH RUSTON WITH ORANGE COUNTY TANK TESTING. CONFIRMED RESULTS WERE REQUESTED/ RECEIVED, SCANNED/ DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT OTHER THAN WATER BEING REMOVED FROM PIPING SUMP.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Enforcement Action:

Site ID: 23910
Site Name: Darling Ingredients Inc.
Site Address: 2626 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-05-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 1/5/04 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 23910
Site Name: Darling Ingredients Inc.
Site Address: 2626 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-09-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 23910
Facility Name: Darling Ingredients Inc.
Env Int Type Code: HWG
Program ID: 10249438
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.014880
Longitude: -118.224820

Affiliation:

Affiliation Type Desc: Operator
Entity Name: DARLING INGREDIENTS INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: UST Permit Applicant
Entity Name: MARTIN GUTHRIE
Entity Title: MANAGER ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 281-4465

Affiliation Type Desc: Document Preparer
Entity Name: MARTIN GUTHRIE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DARLING INGREDIENTS INC.
Entity Title: Not reported
Affiliation Address: 5601 N MacArthur Blvd.
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: Owner/Operator
Entity Name: Darling Ingredients Inc
Entity Title: Operator
Affiliation Address: 2626 E 25th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Darling Ingredients
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Darling Ingredients Inc.
Entity Title: Not reported
Affiliation Address: 5601 N MacArthur Blvd.
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Entity Name: Isaac Reyes
Entity Title: Not reported
Affiliation Address: 2626 E. 25TH STREET
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2626 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: DARLING INTERNATIONAL INC
Entity Title: Not reported
Affiliation Address: 2626 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-6311

Affiliation Type Desc: UST Tank Owner
Entity Name: DARLING INTERNATIONAL INC
Entity Title: Not reported
Affiliation Address: 251 O'CONNOR RIDGE BLVD, STE 300
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
Entity Name: MARTIN GUTHRIE
Entity Title: MANAGER ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTL INC (Continued)

1000158284

Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Darling International Inc
Entity Title: Not reported
Affiliation Address: 251 O'CONNOR RIDGE BLVD, STE 300
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75038
Affiliation Phone: (972) 717-0300

HWTS:

Name: DARLING INGREDIENTS INC.
Address: 2626 E 25TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
EPA ID: CAD981677446
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/06/2020
Mailing Name: Not reported
Mailing Address: 5601 N. MACARTHUR BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVING, TX 75038
Owner Name: DARLING INGREDIENTS INC
Owner Address: 5601 N. MACARTHUR BLVD.
Owner Address 2: Not reported
Owner City,State,Zip: IRVING, TX 750380000
Contact Name: WILLIAM HOLMES
Contact Address: 5601 N. MACARTHUR BLVD.
Contact Address 2: Not reported
City,State,Zip: IRVING, TX 75038

NAICS:

EPA ID: CAD981677446
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 311712
NAICS Description: Fresh and Frozen Seafood Processing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: DARLING INGREDIENTS INC.
Facility Address: 2626 E 25TH ST
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A9
WSW
< 1/8
0.026 mi.
139 ft.

MOR-CAST ALUMINUM FOUNDRY
2561 E 25TH ST
LOS ANGELES, CA 90058

CA HAZMAT
CA CIWQS
CA CERS

S121656892
N/A

Site 9 of 10 in cluster A

Relative:
Lower

LOS ANGELES HM:

Actual:
221 ft.

Name: MOR-CAST ALUMINUM FOUNDRY
 Address: 2561 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: FA0004022
 Last Run Date: 04/19/2021
 Status: ACTIVE

CIWQS:

Name: MOR CAST
 Address: 2561 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Agency: Aluminum Foundry
 Agency Address: 2561 E 25th St, Los Angeles, CA 90058
 Place/Project Type: Industrial - Aluminum Foundries
 SIC/NAICS: 3365
 Region: 4
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 4 19I012270
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 04/24/1996
 Termination Date: 08/04/2004
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.0153
 Longitude: -118.22668

CERS:

Name: MOR-CAST ALUMINUM FOUNDRY
 Address: 2561 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Site ID: 136295
 CERS ID: 10242256
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136295
 Site Name: MOR-CAST ALUMINUM FOUNDRY
 Violation Date: 08-03-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
 Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the person having responsibility in the following section(s): provide email in the Billing Contact & Environmental contact section.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: PLEASE SEE ERROR WARNING REGARDING FIRE CODE HAZARD CLASSES. THE WARNING INDICATES YOU HAVE SELECTED OBSOLETE DATA. PLEASE REVIEW AND MAKE NECESSARY CORRECTIONS. FOR A DETAILED LIST OF THE NEW FEDERAL CATEGORIES & ADDITIONAL INFORMATION, PLEASE REVIEW THE FOLLOWING RESOURCE -
<https://cers.calepa.ca.gov/wp-content/uploads/sites/61/2017/12/CalEPA-New-Federal-Hazard-Categories-1.pdf>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2020. Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2020. PLEASE SEE ERROR WARNING REGARDING FIRE CODE HAZARD CLASSES. THE WARNING INDICATES YOU HAVE SELECTED OBSOLETE DATA. PLEASE REVIEW AND MAKE NECESSARY CORRECTIONS. FOR A DETAILED LIST OF THE NEW FEDERAL CATEGORIES & ADDITIONAL INFORMATION, PLEASE REVIEW THE FOLLOWING RESOURCE -
<https://cers.calepa.ca.gov/wp-content/uploads/sites/61/2017/12/CalEPA->

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

Violation Division: New-Federal-Hazard-Categories-1.pdf
Violation Program: Los Angeles City Fire Department
Violation Source: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2020. Provide all employees with required annual training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain three years of annual training records onsite.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2020. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2020. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

<https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/03/2020. Review, update and resubmit the site map in CERS to include all required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/13/2020.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the site map in CERS to include all required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 08-03-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Provide all employees with required annual training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain three years of annual training records onsite.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136295
Site Name: MOR-CAST ALUMINUM FOUNDRY
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Rigoberto Duenas The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 1/13/2020, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: issued a NOV for acting without a permit.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect given by Rigo Duenas Copy of inspection report emailed to morcast@att.net Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Response plan and employee training uploaded into CERS **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the procedures below: 1. Log in to <http://cers.calepa.ca.gov> to create a user name and password. The approval will take 2-3 days and Confirmation will be send to the email provided. 2. Fill out owner/operator and business activity information on CERS. Verify that owner and business information in CERS is correct. Please remember to add your EPA ID number if you generate or store hazardous waste. 3. Complete your chemical inventory in [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 136295
Facility Name: MOR-CAST ALUMINUM FOUNDRY
Env Int Type Code: HMBP
Program ID: 10242256
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015360
Longitude: -118.226590

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

Affiliation Type Desc: Environmental Contact
Entity Name: RIGOBERTO DUENAS
Entity Title: Not reported
Affiliation Address: 2561 E. 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MOR-CAST ALUMINUM FOUNDRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
Entity Name: RIGOBERTO DUENAS
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RIGOBERTO DUENAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 587-3998

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2561 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOR-CAST ALUMINUM FOUNDRY (Continued)

S121656892

Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DUENAS, RIGOBERTO
Entity Title: Not reported
Affiliation Address: 2561 E 25TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 587-3998

Affiliation Type Desc: Property Owner
Entity Name: SANTIAGO, RIGOBERTO
Entity Title: Not reported
Affiliation Address: 2561 E 25TH STREET
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 587-3998

**B10
NNW
< 1/8
0.027 mi.
142 ft.**

**ARCO #0009
2601 24TH ST E
LOS ANGELES, CA 90011
Site 1 of 5 in cluster B**

**CA LUST S103281917
CA Cortese N/A
CA HIST CORTESE
CA CERS**

**Relative:
Higher
Actual:
223 ft.**

LUST:
Name: ARCO #0009
Address: 2601 24TH ST E
City,State,Zip: LOS ANGELES, CA 90011
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700493
Global Id: T0603700493
Latitude: 34.0163417
Longitude: -118.2257158
Status: Completed - Case Closed
Status Date: 12/07/1997
Case Worker: EL
RB Case Number: 900110043
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603700493
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0009 (Continued)

S103281917

Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700493
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700493
Action Type: Other
Date: 04/21/1988
Action: Leak Discovery

Global Id: T0603700493
Action Type: Other
Date: 04/21/1988
Action: Leak Stopped

Global Id: T0603700493
Action Type: Other
Date: 04/21/1988
Action: Leak Reported

LUST:

Global Id: T0603700493
Status: Open - Case Begin Date
Status Date: 04/21/1988

Global Id: T0603700493
Status: Open - Remediation
Status Date: 06/10/1994

Global Id: T0603700493
Status: Completed - Case Closed
Status Date: 12/07/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900110043
Status: Remedial action (cleanup) Underway
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: EDVE
Global ID: T0603700493
W Global ID: Not reported
Staff: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0009 (Continued)

S103281917

Local Agency: 19050
Cross Street: CENTRAL AVE
Enforcement Type: Not reported
Date Leak Discovered: 4/21/1988
Date Leak First Reported: 4/21/1988
Date Leak Record Entered: 10/2/1997
Date Confirmation Began: Not reported
Date Leak Stopped: 4/21/1988
Date Case Last Changed on Database: 9/19/1997
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2410.0008913074380488865677746
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: 6/10/1994
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: ARCO PRODUCTS COMPANY
RP Address: 4 CENTERPOINTE DR., LA PALMA, CA 90623
Program: LUST
Lat/Long: 34.0162925 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: ARCO #0009
Address: 2601 24TH ST E
City,State,Zip: LOS ANGELES, CA 90011
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700493
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0009 (Continued)

S103281917

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ARCO #0009
edr_fadd1: 2601 24TH
City,State,Zip: LOS ANGELES, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900110043

CERS:

Name: ARCO #0009
Address: 2601 24TH ST E
City,State,Zip: LOS ANGELES, CA 90011
Site ID: 240564
CERS ID: T0603700493
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A11
WSW
< 1/8
0.027 mi.
142 ft.

CITY FIBERS INC
2559 E 25TH ST
LOS ANGELES, CA 90058

CA CERS HAZ WASTE
CA FID UST
CA HAZMAT
CA CERS

S101587725
N/A

Site 10 of 10 in cluster A

Relative:
Lower
Actual:
221 ft.

CERS HAZ WASTE:
Name: CITY FIBERS INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 105834
CERS ID: 10262083
CERS Description: Hazardous Waste Generator

CA FID UST:
Facility ID: 19055933
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 2559 E 25TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:
Name: CITY FIBERS, INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0038081
Last Run Date: 04/19/2021
Status: INACTIVE

Name: CITY FIBERS, INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0038081
Last Run Date: 04/19/2021
Status: INACTIVE

Name: CITY FIBERS, INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0038081
Last Run Date: 04/19/2021
Status: INACTIVE

Name: CITY FIBERS, INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Facility ID: FA0038081
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:
Name: CITY FIBERS INC
Address: 2559 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 105834
CERS ID: 10262083
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; Add CERS # 10262083, complete Section K, the Plans need a signature and date. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Review, update and resubmit the Business Activities page in CERS. Please correct the following; Select Yes for Haz Waste. Input and/or correct your facility's EPA ID in the CERS Business Activities Page and resubmit.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 11-17-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/18/2021. OBSERVATION: 2X 55 gal drums of Used Oil located in the Hazardous waste storage area were observed without an accumulation start date. A manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/16/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/16/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/19/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; 7.9 gallons, please specify location.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/16/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 11-17-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/18/2021. OBSERVATION: 3X 55 gal drums of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

used oil in the hazardous waste storage area was observed without the following information on the label: Missing Generator info and Missing Accumulation start date **CORRECTIVE ACTION:** Submit photos to this demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/16/2018. Re-inspection from initial inspection conducted on 10/25/2016.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 10-25-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/16/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105834
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/16/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Issued NOV to Scott Jones for business plan.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Scott Jones Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Obtain valid CUPA permit 2. Update Hazmat Inventory to include 600 cubic ft of acetylene 3. Add 110 gallon of diesel fuel to Hazmat Inventory 4. Upload required documents to CERS NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS the [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dustin Rico - Head Of Security
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 105834
Facility Name: CITY FIBERS INC
Env Int Type Code: HMBP
Program ID: 10262083
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015350
Longitude: -118.226630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Operator
Entity Name: Dustin Rico
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 461-8352

Affiliation Type Desc: Property Owner
Entity Name: Kipp Jones
Entity Title: Not reported
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Document Preparer
Entity Name: Sarah Bero
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S101587725

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY FIBERS, INC
Entity Title:	Not reported
Affiliation Address:	2500 S Santa Fe Ave
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 583-1013
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY FIBERS, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 S SANTA FE AVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dustin Rico
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Angel Betancourt
Entity Title:	Not reported
Affiliation Address:	2918 Worthen Ave
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90039
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12
East
< 1/8
0.030 mi.
159 ft.

EMBASSY LEASING CO
2626 E 25TH STREET
LOS ANGELES, CA 90058

CA HIST UST **S106829760**
CA EMI **N/A**

Relative:
Higher

HIST UST:

Actual:
223 ft.

Name:	EMBASSY LEASING CO
Address:	2626 E 25TH STREET
City,State,Zip:	LOS ANGELES, CA 90058
File Number:	00027CED
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027CED.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

EMI:

Name:	DARLING INTERNATIONAL INC
Address:	2626 2643 E 25TH ST
City,State,Zip:	LOS ANGELES, CA 90058
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	63180
Air District Name:	SC
SIC Code:	2077
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY LEASING CO (Continued)

S106829760

NOX - Oxides of Nitrogen Tons/Yr: 12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY LEASING CO (Continued)

S106829760

Total Organic Hydrocarbon Gases Tons/Yr: 2.62796
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 8.2868
NOX - Oxides of Nitrogen Tons/Yr: 8.2089
SOX - Oxides of Sulphur Tons/Yr: 0.080198
Particulate Matter Tons/Yr: 0.9076
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.91

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .82589
Reactive Organic Gases Tons/Yr: .281894658
Carbon Monoxide Emissions Tons/Yr: 9.93945
NOX - Oxides of Nitrogen Tons/Yr: 8.8034
SOX - Oxides of Sulphur Tons/Yr: .08406
Particulate Matter Tons/Yr: 1.06003
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.0599285

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.266554087464064562
Reactive Organic Gases Tons/Yr: .902
Carbon Monoxide Emissions Tons/Yr: 13.402
NOX - Oxides of Nitrogen Tons/Yr: 4.475
SOX - Oxides of Sulphur Tons/Yr: .097
Particulate Matter Tons/Yr: 1.236
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.2359

Name: DARLING INTERNATIONAL INC
Address: 2626 2643 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 63180
Air District Name: SC
SIC Code: 2077

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMBASSY LEASING CO (Continued)

S106829760

Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.266554087464064562
 Reactive Organic Gases Tons/Yr: .902
 Carbon Monoxide Emissions Tons/Yr: 13.402
 NOX - Oxides of Nitrogen Tons/Yr: 4.475
 SOX - Oxides of Sulphur Tons/Yr: .097
 Particulate Matter Tons/Yr: 1.236
 Part. Matter 10 Micrometers and Smlr Tons/Yr:1.2359

**B13
 NW
 < 1/8
 0.043 mi.
 227 ft.**

**BARILLAS TRUCKING INC.
 2545 E 24TH ST
 LOS ANGELES, CA 90058**

RCRA NonGen / NLR

**1026723208
 CAL000460314**

Site 2 of 5 in cluster B

**Relative:
 Higher
 Actual:
 223 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2021-02-19 00:00:00.0
 Handler Name: BARILLAS TRUCKING INC.
 Handler Address: 2545 E 24TH ST
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAL000460314
 Contact Name: LAURA BARILLAS
 Contact Address: 2545 E 24TH ST
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 323-358-3961
 Contact Fax: Not reported
 Contact Email: LAURA.BARILLASTRUCKING@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2500 E 24TH ST
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: BARILLAS TRUCKING INC.
 Owner Type: Other
 Operator Name: LAURA BARILLAS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARILLAS TRUCKING INC. (Continued)

1026723208

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BARILLAS TRUCKING INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2545 E 24TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-7374
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARILLAS TRUCKING INC. (Continued)

1026723208

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LAURA BARILLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2545 E 24TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-358-3961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-02-19 00:00:00.0
Handler Name:	BARILLAS TRUCKING INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**B14
 NW
 < 1/8
 0.043 mi.
 227 ft.**

**ARCO LOT
 2545 E 24TH ST
 VERNON, CA 90058
 Site 3 of 5 in cluster B**

**CA CERS HAZ WASTE
 CA SWEEPS UST
 CA FID UST
 CA CERS**

**S101588217
 N/A**

**Relative:
 Higher
 Actual:
 223 ft.**

CERS HAZ WASTE:	
Name:	ARCO LOT
Address:	2545 E 24TH ST
City,State,Zip:	VERNON, CA 90058
Site ID:	419156
CERS ID:	10728814
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	ARCO OIL CO
Address:	2545 E 24TH ST
City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LOT (Continued)

S101588217

Status: Not reported
Comp Number: 7208
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

CA FID UST:

Facility ID: 19056457
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 2545 E 24TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

Name: ARCO LOT
Address: 2545 E 24TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 419156
CERS ID: 10728814
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419156
Site Name: Arco Lot
Violation Date: 01-22-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LOT (Continued)

S101588217

Remove Diesel, Motor Oil, and Transmission Fluid. Correct Used Oil to 55 gallons and select a Yes for the Fed categories. Add waste Antifreeze 55 gallons.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 419156
Site Name: Arco Lot
Violation Date: 01-22-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 419156
Site Name: Arco Lot
Violation Date: 01-22-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Review, update and resubmit the Business Activities page in CERS. Please correct the following; Select Yes for Haz Waste.****Input and/or correct your facility's EPA ID in the CERS Business Activities Page and resubmit.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO LOT (Continued)

S101588217

information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LAURA BARILLAS, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2454 E 24th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TODD JONES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CITY FIBERS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: WAYNE TRAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO LOT (Continued)

S101588217

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Wayne Tran
 Entity Title: Not reported
 Affiliation Address: 15230 Burbank Blvd. Suite 103
 Affiliation City: Sherman Oaks
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91411
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Todd Jones
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Legal Owner
 Entity Name: Jones, David T
 Entity Title: Not reported
 Affiliation Address: 2500 S Santa Fe Ave
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90058
 Affiliation Phone: (323) 583-1013

**B15
 NW
 < 1/8
 0.043 mi.
 227 ft.**

**ARCO LOT
 2545 E 24TH ST
 LOS ANGELES, CA 90058
 Site 4 of 5 in cluster B**

**CA HAZMAT S127125621
 CA HWTS N/A**

**Relative:
 Higher
 Actual:
 223 ft.**

LOS ANGELES HM:
 Name: ARCO LOT
 Address: 2545 E 24TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: FA0040809
 Last Run Date: 04/19/2021
 Status: ACTIVE

HWTS:
 Name: BARILLAS TRUCKING INC.
 Address: 2545 E 24TH ST
 Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO LOT (Continued)

S127125621

City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAL000460314
 Inactive Date: Not reported
 Create Date: 02/19/2021
 Last Act Date: 02/19/2021
 Mailing Name: Not reported
 Mailing Address: 2500 E 24TH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: BARILLAS TRUCKING INC.
 Owner Address: 2545 E 24TH ST
 Owner Address 2: Not reported
 Owner City,State,Zip: LOS ANGELES, CA 90058
 Contact Name: LAURA BARILLAS
 Contact Address: 2545 E 24TH ST
 Contact Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90058

NAICS:

EPA ID: CAL000460314
 Create Date: 2021-02-19 15:28:28.717
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2021-02-19 15:28:28.68000
 Inactive Date: Not reported
 Facility Name: BARILLAS TRUCKING INC.
 Facility Address: 2545 E 24TH ST
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 90058

**B16
 NW
 < 1/8
 0.043 mi.
 227 ft.**

**POWELL G A CO
 2545 E 24TH ST
 LOS ANGELES, CA 90058**

**EDR Hist Auto 1020709473
 N/A**

Site 5 of 5 in cluster B

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 223 ft.**

Year: Name:
 1969 POWELL G A CO
 1970 POWELL G A CO

Type:
 Toys And Hobby Goods And Supplies
 Toys And Hobby Goods And Supplies

**C17
 West
 < 1/8
 0.056 mi.
 296 ft.**

**CITY FIBERS
 2549 E 25TH ST
 LOS ANGELES, CA 90058**

**RCRA NonGen / NLR 1026718123
 CAC003106682**

Site 1 of 5 in cluster C

**Relative:
 Higher**

RCRA NonGen / NLR:
 Date Form Received by Agency:

2021-02-22 00:00:00.0

**Actual:
 222 ft.**

Handler Name: CITY FIBERS
 Handler Address:
 Handler City,State,Zip:

2549 E 25TH ST
 LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS (Continued)

1026718123

EPA ID:	CAC003106682
Contact Name:	DUSTIN RICO
Contact Address:	2549 E 25TH ST
Contact City,State,Zip:	LOS ANGELES, CA 90058
Contact Telephone:	909-461-8352
Contact Fax:	Not reported
Contact Email:	ANGEL.BETANCOURT@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2549 E 25TH ST
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	DUSTIN RICO
Owner Type:	Other
Operator Name:	DUSTIN RICO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS (Continued)

1026718123

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2021-02-26 18:46:05.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DUSTIN RICO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2549 E 25TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 909-461-8352
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUSTIN RICO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2549 E 25TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 909-461-8352
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-02-22 00:00:00.0
Handler Name: CITY FIBERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBERS (Continued)

1026718123

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 54133
 NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C18
West
< 1/8
0.060 mi.
316 ft.

CITY FIBERS PLANT NO 2
2545 E 25TH ST
VERNON, CA 90058
Site 2 of 5 in cluster C

RCRA NonGen / NLR

1024825482
CAL000351198

Relative:
Higher
Actual:
222 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2010-03-25 00:00:00.0
 Handler Name: CITY FIBERS PLANT NO 2
 Handler Address: 2545 E 25TH ST
 Handler City,State,Zip: VERNON, CA 90058-1210
 EPA ID: CAL000351198
 Contact Name: SCOTT JONES
 Contact Address: 2500 S SANTA FE AVE
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-583-1013
 Contact Fax: 323-583-8424
 Contact Email: SCOTT@CITYFIBERS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2500 S SANTA FE AVE
 Mailing City,State,Zip: VERNON, CA 90058-1116
 Owner Name: DAVID T JONES
 Owner Type: Other
 Operator Name: SCOTT JONES
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBERS PLANT NO 2 (Continued)

1024825482

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID T JONES
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBERS PLANT NO 2 (Continued)

1024825482

Date Ended Current: Not reported
 Owner/Operator Address: 2500 S SANTA FE AVE
 Owner/Operator City,State,Zip: VERNON, CA 90058-1116
 Owner/Operator Telephone: 323-583-1013
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: SCOTT JONES
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 2500 S SANTA FE AVE
 Owner/Operator City,State,Zip: VERNON, CA 90058
 Owner/Operator Telephone: 323-583-1013
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 2010-03-25 00:00:00.0
 Handler Name: CITY FIBERS PLANT NO 2
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 56292
 NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

C19
West
< 1/8
0.060 mi.
316 ft.

CITY FIBER
2545 E 25TH ST
VERNON, CA 90058
Site 3 of 5 in cluster C

RCRA NonGen / NLR **1024761434**
CAC002981294

Relative:
Higher
Actual:
222 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-09-20 00:00:00.0
 Handler Name: CITY FIBER
 Handler Address: 2545 E 25TH ST
 Handler City,State,Zip: VERNON, CA 90058

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBER (Continued)

1024761434

EPA ID:	CAC002981294
Contact Name:	SUSY MAROQUIN
Contact Address:	2545 E 25TH ST
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-583-1013
Contact Fax:	Not reported
Contact Email:	ANGEL.BETANCOURT@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2545 E 25TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	SUSY MAROQUIN
Owner Type:	Other
Operator Name:	SUSY MAROQUIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBER (Continued)

1024761434

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-10-01 18:38:34.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SUSY MAROQUIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2545 E 25TH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-583-1013
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUSY MAROQUIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2545 E 25TH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-583-1013
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-20 00:00:00.0
Handler Name: CITY FIBER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBER (Continued)

1024761434

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C20
West
< 1/8
0.060 mi.
316 ft.

CITY FIBERS - LA PLANT NO. 2
2545 EAST 25TH ST.
LOS ANGELES, CA 91343
Site 4 of 5 in cluster C

CA SWF/LF S109048702
CA CERS N/A

Relative:
Higher
Actual:
222 ft.

SWF/LF (SWIS):
 Name: CITY FIBERS - LA PLANT NO. 2
 Address: 2545 EAST 25TH STREET
 City,State,Zip: LOS ANGELES (CITY), CA 90058
 Region: STATE
 Facility ID: 19-AR-1236
 SWIS Number: 19-AR-1236
 Point of Contact: Benjamin Escotto
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Los Angeles County (Unincorporated)
 Reporting Agency Legal Name: City of Los Angeles
 Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
 Enforcing Agency Legal Name: City of Los Angeles
 Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
 Regulation Status: Permitted

Activity:
 SWIS Number: 19-AR-1236
 Site Name: City Fibers - LA Plant No. 2
 Activity: Large Volume Transfer/Processing Facility
 Activity Is Archived: No
 Category: Transfer/Processing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS - LA PLANT NO. 2 (Continued)

S109048702

Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	1080
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	1080
Capacity Units:	Tons per day
Total Acreage:	1.6
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Benjamin Escotto
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Los Angeles
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Los Angeles County (Unincorporated)
Street Address:	2545 East 25th Street
City:	Los Angeles (City)
State:	CA
ZIP Code:	90058
Reporting Agency Legal Name:	City of Los Angeles
Reporting Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name:	City of Los Angeles
Enforcing Agency Department:	Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Operator:	
SWIS Number:	19-AR-1236
Site Name:	City Fibers - LA Plant No. 2
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.01592
Longitude:	-118.2289
Is Archived:	No
Operator:	Jones, Todd
Started On:	5/27/2008
Contact Name:	Not reported
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS - LA PLANT NO. 2 (Continued)

S109048702

Contact Email: tejones@cityfibers.com
Contact Phone: (323) 583-1013
Street Address: Vice President City Fibers 16714 Schoenborn Street
Operator City: Los Angeles
Operator State: CA
Operator Zip: 91343

Owner:

SWIS Number: 19-AR-1236
Owner: City Fibers
Owner Address: David Jones 2500 South Santa Fe Avenue
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90058
Site Name: City Fibers - LA Plant No. 2
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.01592
Longitude: -118.2289
Is Archived: No
Started On: 5/27/2008
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (323) 583-1013

Waste:

SWIS Number: 19-AR-1236
Site Name: City Fibers - LA Plant No. 2
Activity: Large Volume Transfer/Processing Facility
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

LOS ANGELES CO. LF:

Name: CITY FIBERS - LA PLANT NO. 2
Address: 2545 EAST 25TH ST.
City,State,Zip: LOS ANGELES, CA 91343
Site ID: 1785
Alt. Site Name: N/A
Alt. Address: N/A
Site Contact: Not reported
Site Contact Phone: (323) 583-1013
Site Email: todd@cityfibers.com
Site Website: http://cityfibers.com/index.html
Site Type: Transfer and Processing Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS - LA PLANT NO. 2 (Continued)

S109048702

Site SWIS Number: 19-AR-1236
Beginning Operation Date: N/A
Ending Operation Date: N/A
Local Enforcement Agency: City of Los Angeles Dept of Building & Safety
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: 300
Present Use: Transfer/Processing Facility
Remaining Capacity(Million): N/A
Status: Active
Waste Accepted: Household Trash;
Hours of Operation: Monday - Friday 7am - 6pm; Saturday 7am - 2pm
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Todd Jones
Operator Address: 16714 Schoenborn Street
Operator City/State/Zip: Los Angeles, CA 91343
Operator Contact: Not reported
Operator Telephone: (323) 583-1013
Operator Email: scott@cityfibers.com
Owner Name: City Fibers
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported
District: 3
Site Mailing Address: 2500 S. Santa Fe Avenue, Los Angeles, CA 90058

CERS:

Name: CITY FIBERS - LA PLANT NO. 2
Address: 2545 EAST 25TH STREET
City,State,Zip: LOS ANGELES (CITY), CA
Site ID: 507741
CERS ID: 19-AR-1236
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Jones, Todd
Entity Title: Not reported
Affiliation Address: Vice President City Fibers16714 Schoenborn Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91343
Affiliation Phone: 3235831013

Affiliation Type Desc: Legal Owner
Entity Name: City Fibers
Entity Title: Not reported
Affiliation Address: David Jones2500 Sounth Santa Fe Avenue
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 3235831013

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C21
West
< 1/8
0.060 mi.
316 ft.

CITY FIBERS PLANT #2
2545 E 25TH ST
VERNON, CA 90058

Site 5 of 5 in cluster C

CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S121018881
N/A

Relative:
Higher

Actual:
222 ft.

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Additional Info: Year: Gen EPA ID:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:</p>	<p>CITY FIBERS PLANT NO 2 2545 E 25TH ST Not reported VERNON, CA 900581116 KIPP JONES 3235831013 Not reported 2500 S SANTA FE AVE</p> <p>2018 CAL000351198 AZR000003681 223 - Unspecified oil-containing waste H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.25000</p> <p>2018 CAL000351198 CAD044429835 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.20000</p> <p>2017 CAL000351198 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15</p> <p>2016 CAL000351198 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.225</p> <p>2017 CAL000351198</p> <p>20170206 5/18/2017 18:32:03 20170217 005467647SKS TXR000081205 SAFETY-KLEEN SYSTEMS, INC.</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS PLANT #2 (Continued)

S121018881

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: CITY FIBERS INC
Address: 2545 E 25TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: FA0040136
Last Run Date: 04/19/2021
Status: ACTIVE

Name: BARILLAS TRUCKING
Address: 2545 E 25TH ST # B
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0042374
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Name: CITY FIBERS PLANT #2
Address: 2545 E 25TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 419210
CERS ID: 10725874
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419210
Site Name: City Fibers Plant #2
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; Add CERS # 10725874, complete Section K, the Plans need a signature and date. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS PLANT #2 (Continued)

S121018881

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 419210
Site Name: City Fibers Plant #2
Violation Date: 10-19-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 419210
Site Name: City Fibers Plant #2
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Propane 366.4 gallons, must specify location.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS PLANT #2 (Continued)

S121018881

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 419210
Facility Name: City Fibers Plant #2
Env Int Type Code: HMBP
Program ID: 10725874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015350
Longitude: -118.226890

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2545 E 25th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TODD JONES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Todd Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Legal Owner
Entity Name: Jones, David T
Entity Title: Not reported
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS PLANT #2 (Continued)

S121018881

Entity Name: CITY FIBERS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: WAYNE TRAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Wayne Tran
Entity Title: Not reported
Affiliation Address: 15230 Burbank Blvd. Suite 103
Affiliation City: Sherman Oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91411
Affiliation Phone: Not reported

HWTS:

Name: CITY FIBERS INC ARCO LOT
Address: 2545 E 25TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581210
EPA ID: CAL000351198
Inactive Date: Not reported
Create Date: 03/25/2010
Last Act Date: 03/25/2021
Mailing Name: Not reported
Mailing Address: 2545 E 25TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900581210
Owner Name: CITY FIBERS INC
Owner Address: 2500 S SANTA FE AVE
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900581116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS PLANT #2 (Continued)

S121018881

Contact Name: DUSTIN RICO
Contact Address: 2545 E 25TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900581210
NAICS:
EPA ID: CAL000351198
Create Date: 2010-03-25 16:30:01.160
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities
Issued EPA ID Date: 2010-03-25 16:30:01.09700
Inactive Date: Not reported
Facility Name: CITY FIBERS INC ARCO LOT
Facility Address: 2545 E 25TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581210

D22
SSW
< 1/8
0.070 mi.
371 ft.

DARLING INTERNATIONAL
2601 26TH ST E
VERNON, CA 90058
Site 1 of 4 in cluster D

CA LUST S114458585
CA Cortese N/A
CA CERS

Relative:
Lower
Actual:
220 ft.

LUST:
Name: DARLING INTERNATIONAL
Address: 2601 26TH ST E
City,State,Zip: VERNON, CA 90058
Lead Agency: SWRCB
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005420
Global Id: T10000005420
Latitude: 34.014373
Longitude: -118.2256457
Status: Completed - Case Closed
Status Date: 04/08/2016
Case Worker: GWL
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T10000005420
Contact Type: Regional Board Caseworker
Contact Name: GEORGE LOCKWOOD
Organization Name: SWRCB
Address: 1001 I STREET
City: SACRAMENTO
Email: glockwood@waterboards.ca.gov
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTERNATIONAL (Continued)

S114458585

LUST:

Global Id: T10000005420
Action Type: ENFORCEMENT
Date: 04/20/2000
Action: Technical Correspondence / Assistance / Other

Global Id: T10000005420
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter

Global Id: T10000005420
Action Type: ENFORCEMENT
Date: 08/08/1996
Action: Closure/No Further Action Letter

Global Id: T10000005420
Action Type: Other
Date: 10/24/1995
Action: Leak Began

Global Id: T10000005420
Action Type: Other
Date: 10/24/1995
Action: Leak Discovery

Global Id: T10000005420
Action Type: Other
Date: 10/24/1995
Action: Leak Reported

Global Id: T10000005420
Action Type: RESPONSE
Date: 04/24/2015
Action: Other Report / Document

Global Id: T10000005420
Action Type: ENFORCEMENT
Date: 10/23/1996
Action: Clean Up Fund - Letter to RP

LUST:

Global Id: T10000005420
Status: Open - Case Begin Date
Status Date: 10/24/1995

Global Id: T10000005420
Status: Open - Remediation
Status Date: 10/24/1995

Global Id: T10000005420
Status: Completed - Case Closed
Status Date: 04/08/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARLING INTERNATIONAL (Continued)

S114458585

CORTESE:

Name: DARLING INTERNATIONAL
Address: 2601 26TH ST E
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000005420
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: DARLING INTERNATIONAL
Address: 2601 26TH ST E
City,State,Zip: VERNON, CA 90058
Site ID: 192699
CERS ID: T10000005420
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GEORGE LOCKWOOD - SWRCB
Entity Title: Not reported
Affiliation Address: 1001 I STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D23
SSW
< 1/8
0.070 mi.
371 ft.

CONDOR FREIGHT LINES INC
2601 E 26TH STREET
VERNON, CA 90058
Site 2 of 4 in cluster D

CA HIST UST **S117697957**
CA NPDES **N/A**
CA CIWQS

Relative:
Lower
Actual:
220 ft.

HIST UST:
Name: CONDOR FREIGHT LINES INC
Address: 2601 E 26TH STREET
City,State,Zip: VERNON, CA 90058
File Number: 00027CE9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDOR FREIGHT LINES INC (Continued)

S117697957

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027CE9.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

NPDES:

Name: CONDOR FREIGHT LINES INC
Address: 2601 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I010747
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/17/1993
Operator Name: Condor Freight Lines
Operator Address: 4555 Pacific Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDOR FREIGHT LINES INC (Continued)

S117697957

Agency Number: Not reported
Region: 4
Regulatory Measure ID: 269767
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I010747
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 11/17/1993
Status: Terminated
Status Date: 11/17/1993
Place Size: 2
Place Size Unit: Acres
Contact: William Crites
Contact Title: Not reported
Contact Phone: 323-268-1791
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Condor Freight Lines
Operator Address: 4555 Pacific Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058
Operator Contact: William Crites
Operator Contact Title: Not reported
Operator Contact Phone: 323-585-5339
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-268-1791
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONDOR FREIGHT LINES INC (Continued)

S117697957

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Los Angeles River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	CONDOR FREIGHT LINES INC
Address:	2601 E 26TH ST
City,State,Zip:	LOS ANGELES, CA 90058
Agency:	Condor Freight Lines
Agency Address:	4555 Pacific Blvd, Los Angeles, CA 90058
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I010747
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/17/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.01436
Longitude:	-118.22561

D24
SSW
 < 1/8
 0.070 mi.
 371 ft.

CONDOR FREIGHT LINES INC
2601 E 26TH ST
VERNON, CA 90058

CA SWEEPS UST 1000191288
CA HIST UST N/A

Site 3 of 4 in cluster D

Relative:
Lower
Actual:
220 ft.

SWEEPS UST:	
Name:	CONDOR FREIGHT LINES, INC.
Address:	2601 E 26TH ST
City:	VERNON
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDOR FREIGHT LINES INC (Continued)

1000191288

Comp Number: 3930
Number: 1
Board Of Equalization: 44-010856
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3931
SWRCB Tank Id: 19-039-003930-000001
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CONDOR FREIGHT LINES, INC.
Address: 2601 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3930
Number: 1
Board Of Equalization: 44-010856
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3932
SWRCB Tank Id: 19-039-003930-000002
Tank Status: A
Capacity: 10000
Active Date: 01-22-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CONDOR FREIGHT LINES, INC.
Address: 2601 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3930
Number: 1
Board Of Equalization: 44-010856
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3931
SWRCB Tank Id: 19-039-003930-000001
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CONDOR FREIGHT LINES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDOR FREIGHT LINES INC (Continued)

1000191288

Address: 2601 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3930
Number: 1
Board Of Equalization: 44-010856
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3932
SWRCB Tank Id: 19-039-003930-000002
Tank Status: A
Capacity: 10000
Active Date: 01-22-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: CONDOR FREIGHT LINES INC
Address: 2601 E 26TH ST
City,State,Zip: VERNON, CA 90058
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000041382
Facility Type: Other
Other Type: TRUCKING
Contact Name: PAUL MOEN
Telephone: 2135855339
Owner Name: PETERSON MFG. CO. INC.
Owner Address: 2626 E. 25TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 02
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E25
NNE
 < 1/8
 0.078 mi.
 413 ft.

2640 E WASHINGTON BLVD
LOS ANGELES, CA

Site 1 of 12 in cluster E

CA UST **U004301617**
 N/A

Relative:
Higher
Actual:
223 ft.

LOS ANGELES UST:
 Name: Not reported
 Address: 2640 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

D26
SSE
 < 1/8
 0.083 mi.
 440 ft.

APA TRUCKING
2634 026TH ST
VERNON, CA 90058

Site 4 of 4 in cluster D

CA LUST **S104405354**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
219 ft.

LUST:
 Name: APA TRUCKING
 Address: 2634 026TH ST
 City,State,Zip: VERNON, CA 90058
 Lead Agency: VERNON, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700052
 Global Id: T0603700052
 Latitude: 34.0142025
 Longitude: -118.2247012
 Status: Completed - Case Closed
 Status Date: 01/01/2000
 Case Worker: LP
 RB Case Number: 012789-01
 Local Agency: VERNON, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Aviation
 Site History: Not reported

LUST:
 Global Id: T0603700052
 Contact Type: Local Agency Caseworker
 Contact Name: LEWIS POZZEBON
 Organization Name: VERNON, CITY OF
 Address: 4305 SANTA FE AVENUE
 City: VERNON
 Email: Not reported
 Phone Number: 3235838811

Global Id: T0603700052
 Contact Type: Regional Board Caseworker
 Contact Name: YUE RONG
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: 320 W. 4TH ST., SUITE 200
 City: Los Angeles
 Email: yrong@waterboards.ca.gov
 Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

LUST:

Global Id: T0603700052
Action Type: Other
Date: 01/24/1989
Action: Leak Reported

LUST:

Global Id: T0603700052
Status: Open - Case Begin Date
Status Date: 01/24/1989

Global Id: T0603700052
Status: Open - Remediation
Status Date: 01/27/1989

Global Id: T0603700052
Status: Completed - Case Closed
Status Date: 01/01/2000

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 012789-01
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700052
W Global ID: Not reported
Staff: UNK
Local Agency: 19039
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/24/1989
Date Leak Record Entered: 1/27/1989
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/27/1989
Date the Case was Closed: 1/1/2000
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1717.2061831654275327049664164
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

Remediation Plan Submitted: 1/27/1989
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: STEWARD, WAYNE
RP Address: Not reported
Program: LUST
Lat/Long: 34.0142025 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: LETTER FROM DOHS, SACRAMENTO TO APA TRUCKING 01/24/89 REQUESTING NOTIFICATION OF INTEREST TO CLASSIFY 75CU.YD. OF CONTAMINATED SOIL FROM AN UNDERGROUND TANK.

CORTESE:

Name: APA TRUCKING
Address: 2634 026TH ST
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700052
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: APA TRUCKING
edr_fadd1: 2634 026TH
City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 012789-01

CERS:

Name: APA TRUCKING
Address: 2634 026TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 253880
CERS ID: T0603700052
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E27
North
< 1/8
0.086 mi.
455 ft.

DELUX AUTO & TRUCK SERVICE
2620 E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA HAZMAT **S123545038**
N/A

Site 2 of 12 in cluster E

Relative:
Higher
Actual:
223 ft.

LOS ANGELES HM:
Name: DELUX AUTO & TRUCK SERVICE
Address: 2620 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0010630
Last Run Date: 04/19/2021
Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E28
North
< 1/8
0.087 mi.
457 ft.
AGEN DISPOSAL
2630 E WASHINGTON BLVD
LOS ANGELES, CA 90023
Site 3 of 12 in cluster E

CA UST **U001560965**
CA HIST UST **N/A**

Relative:
Higher
Actual:
223 ft.

UST:
Name: AGEN DISPOSAL COMPANY
Address: 2630 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 24046
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.01733
Longitude: -118.22521

LOS ANGELES UST:

Name: AGEN DISPOSAL
Address: 2630 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0000860
Last Run Date: 06/03/2019
Status: INACTIVE

HIST UST:

Name: AGEN DISPOSAL
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026A49
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026A49.pdf>
Region: STATE
Facility ID: 00000066407
Facility Type: Other
Other Type: DIESEL FUEL FOR OUR
Contact Name: CARL CLAUSEN
Telephone: 2132617381
Owner Name: CARL'S FLEET MAINT., INC.
Owner Address: 2630 E. WASHINGTON BL.
Owner City,St,Zip: LOS ANGELES, CA 90023
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1985
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Sensor Instrument

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E29
North
< 1/8
0.087 mi.
457 ft.
Site 4 of 12 in cluster E

FINDS 1006826957
CA EMI N/A
CA HAZMAT
CA CERS

Relative: FINDS:
Higher Registry ID: 110013861794

Actual:
223 ft. Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-WASTE INDUSTRIES INC (Continued)

1006826957

City,State,Zip: LOS ANGELES, CA 90023
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-WASTE INDUSTRIES INC (Continued)

1006826957

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 70861
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

LOS ANGELES HM:

Name: AGEN DISPOSAL
Address: 2630 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0000860
Last Run Date: 04/19/2021
Status: INACTIVE

CERS:

Name: CAL-WASTE INDUSTRIES INC
Address: 2630 E WASHINGTON BL
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 456650
CERS ID: 110013861794
CERS Description: US EPA Air Emission Inventory System (EIS)

E30
North
< 1/8
0.087 mi.
457 ft.

CARLS FLEET MAINTENANCE, INC
2630 E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA SWEEPS UST S101585044
CA FID UST N/A

Site 5 of 12 in cluster E

Relative:
Higher
Actual:
223 ft.

SWEEPS UST:
Name: CARLS FLEET MAINTENANCE, INC
Address: 2630 E WASHINGTON BLVD
City: LOS ANGELES
Status: Active
Comp Number: 4669
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-05-93
Action Date: 03-05-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARLS FLEET MAINTENANCE, INC (Continued)

S101585044

Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19018729
 Regulated By: UTNKA
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 2130000000
 Mail To: Not reported
 Mailing Address: 2630 E WASHINGTON BLVD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: LOS ANGELES 900230000
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

F31
SSE
 < 1/8
 0.087 mi.
 458 ft.

BRAKE DELIVERY SERVICE
 2626 E 26TH ST
 VERNON, CA 90058
 Site 1 of 4 in cluster F

CA SWF/LF U001562038
 CA SWEEPS UST N/A
 CA HIST UST
 CA WDS
 CA CIWQS
 CA CERS

Relative:
 Lower

SWF/LF (SWIS):

Actual:
 219 ft.

Name: SPARKS PIT DISPOSAL SITE
 Address: 2626 E. 26TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: STATE
 Facility ID: 19-DE-0009
 SWIS Number: 19-DE-0009
 Point of Contact: Dawn Liang
 Is Archived: No
 Is Closed Illegal Abandoned: Yes
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: D
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Vernon
 Reporting Agency Legal Name: City of Vernon
 Reporting Agency Department: Health Department
 Enforcing Agency Legal Name: City of Vernon
 Enforcing Agency Department: Health Department
 Regulation Status: Pre-regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Activity:

SWIS Number: 19-DE-0009
Site Name: Sparks Pit Disposal Site
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: 12/30/1950
Cease Operation Type: Estimated
Inspection Frequency: None
Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 2626 E. 26th Street
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Owner:

SWIS Number: 19-DE-0009
Owner: U.S.A. Consolidators Inc.
Owner Address: 2025 S Beverly Glen Blvd
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90025
Site Name: Sparks Pit Disposal Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Pre-regulation
Latitude: 34.01417
Longitude: -118.22389
Is Archived: No
Started On: 5/5/2000
Contact Name: Not reported
Contact Title: Land Owner
Contact Email: Not reported
Contact Phone: (323) 582-8800

Name: HARRY TURKEN DISPOSAL
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility ID: 19-DE-0006
SWIS Number: 19-DE-0006
Point of Contact: Dawn Liang
Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Closed
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department
Regulation Status: Pre-regulation

Activity:
SWIS Number: 19-DE-0006
Site Name: Harry Turken Disposal
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: 12/30/1966
Cease Operation Type: Estimated
Inspection Frequency: None
Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 2626 E. 26th Street
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Owner:
SWIS Number: 19-DE-0006
Owner: U.S.A. Consolidators Inc.
Owner Address: 2025 S Beverly Glen Blvd
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90025
Site Name: Harry Turken Disposal
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Pre-regulation
Latitude: 34.01389
Longitude: -118.225
Is Archived: No
Started On: 5/5/2000
Contact Name: Not reported
Contact Title: Land Owner
Contact Email: Not reported
Contact Phone: (323) 582-8800

SWEEPS UST:
Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1301
SWRCB Tank Id: 19-039-001300-000001
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1

Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1302
SWRCB Tank Id: 19-039-001300-000002
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1

Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1303
SWRCB Tank Id: 19-039-001300-000003
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1304
SWRCB Tank Id: 19-039-001300-000004
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1305
SWRCB Tank Id: 19-039-001300-000005
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1306
SWRCB Tank Id: 19-039-001300-000006
Tank Status: A
Capacity: 6000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1307
SWRCB Tank Id: 19-039-001300-000007
Tank Status: A
Capacity: 1000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1308
SWRCB Tank Id: 19-039-001300-000008
Tank Status: A
Capacity: 550
Active Date: 10-29-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1301
SWRCB Tank Id: 19-039-001300-000001
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Content: DIESEL
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1302
SWRCB Tank Id: 19-039-001300-000002
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1303
SWRCB Tank Id: 19-039-001300-000003
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1304
SWRCB Tank Id: 19-039-001300-000004
Tank Status: A
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1305
SWRCB Tank Id: 19-039-001300-000005
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1306
SWRCB Tank Id: 19-039-001300-000006
Tank Status: A
Capacity: 6000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

SWRCB Tank Id: 19-039-001300-000007
Tank Status: A
Capacity: 1000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1308
SWRCB Tank Id: 19-039-001300-000008
Tank Status: A
Capacity: 550
Active Date: 10-29-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: BRAKE DELIVERY SERVICE-MEIET T
Address: 2626 E 26TH STREET
City,State,Zip: VERNON, CA 90058
File Number: 0002681D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002681D.pdf>
Region: STATE
Facility ID: 00000004947
Facility Type: Other
Other Type: TRUCKING COMPANY
Contact Name: AL CLAPP
Telephone: 2135839901
Owner Name: BRAKE DELIVERY SERVICE - MEIER
Owner Address: 2626 E. 26TH STREET
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

WDS:

Name: DEPENDABLE HIGHWAY EXPRESS INC
Address: 2626 E 26th St
City: VERNON
Facility ID: 4 19I016811
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3235262222
Facility Contact: QUINN MATT
Agency Name: DEPENDABLE HWY EXPRESS INC
Agency Address: PO Box 58047
Agency City,St,Zip: Los Angeles 900580047
Agency Contact: MASSMAN RON
Agency Telephone: 3235262222
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

CIWQS:

Name: DEPENDABLE HIGHWAY EXPRESS INC
Address: 2626 E 26TH ST
City,State,Zip: VERNON, CA 90058
Agency: Dependable Highway Express Inc
Agency Address: 1406 S Cucamonga Ave, Ontario, CA 91761
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016811
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/25/2001
Termination Date: 07/09/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01438
Longitude: -118.22488

CERS:

Name: HARRY TURKEN DISPOSAL
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA
Site ID: 509123
CERS ID: 19-DE-0006
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: U.S.A. Consolidators Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90025
Affiliation Phone: 3235828800

Name: SPARKS PIT DISPOSAL SITE
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA
Site ID: 512044
CERS ID: 19-DE-0009
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Entity Name: U.S.A. Consolidators Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90025
 Affiliation Phone: 3235828800

F32
SSE
 < 1/8
 0.087 mi.
 458 ft.

NATIONAL READY MIXED CONCRETE COMPANY
2626 E 26TH STREET
VERNON, CA 90058
 Site 2 of 4 in cluster F

RCRA-SQG 1019899702
FINDS CAR000268334
ECHO

Relative:
Lower
Actual:
 219 ft.

RCRA-SQG:
 Date Form Received by Agency: 2016-10-03 00:00:00.0
 Handler Name: NATIONAL READY MIXED CONCRETE COMPANY
 Handler Address: 2626 E 26TH STREET
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAR000268334
 Contact Name: MARC ROBERT
 Contact Address: HUNTINGTON DRIVE
 Contact City,State,Zip: DUARTE, CA 91010
 Contact Telephone: 626-358-9690
 Contact Fax: 626-358-6702
 Contact Email: MROBERT@NATCEM.COM
 Contact Title: MANAGER OF TECHNICAL SERVICES
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 58047
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: MASS TRANSIT PROPERTIES LLC
 Owner Type: Private
 Operator Name: MASS TRANSIT PROPERTIES LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL READY MIXED CONCRETE COMPANY (Continued)

1019899702

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-10 16:10:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MASS TRANSIT PROPERTIES LLC
Legal Status:	Private
Date Became Current:	1998-10-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 58047
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-526-2222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL READY MIXED CONCRETE COMPANY (Continued)

1019899702

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MASS TRANSIT PROPERTIES LLC
Legal Status: Private
Date Became Current: 1998-10-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 58047
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-526-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-03 00:00:00.0
Handler Name: NATIONAL READY MIXED CONCRETE COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484110
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 562212
NAICS Description: SOLID WASTE LANDFILL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070119238

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL READY MIXED CONCRETE COMPANY (Continued)

1019899702

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110070796360

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019899702
 Registry ID: 110070119238
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070119238>
 Name: NATIONAL READY MIXED CONCRETE CO
 Address: 2626 E 26TH STREET
 City,State,Zip: VERNON, CA 90058

F33
SSE
 < 1/8
 0.087 mi.
 458 ft.

CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS
 2626 E 26TH ST
 VERNON, CA 90058

RCRA-SQG 1025881873
CAP000262402

Site 3 of 4 in cluster F

Relative:
Lower
Actual:
 219 ft.

RCRA-SQG:
 Date Form Received by Agency: 2016-04-15 00:00:00.0
 Handler Name: CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS
 Handler Address: 2626 E 26TH ST
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAP000262402
 Contact Name: MICHAEL DOUGAN
 Contact Address: E OLYMPIC BLVD
 Contact City,State,Zip: LOS ANGELES, CA 90023
 Contact Telephone: 323-526-2222 x5003
 Contact Fax: 323-526-2252
 Contact Email: MDOUGAN@GDDEPENDABLE.COM
 Contact Title: CFO
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS (Continued)

1025881873

State District:	Not reported
Mailing Address:	PO BOX 58047
Mailing City, State, Zip:	VERNON, CA 90058
Owner Name:	MASS TRANSIT PROPERTIES LLC
Owner Type:	Private
Operator Name:	MASS TRANSIT PROPERTIES LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-05-06 14:36:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS (Continued)

1025881873

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MASS TRANSIT PROPERTIES LLC
Legal Status: Private
Date Became Current: 1998-10-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MASS TRANSIT PROPERTIES LLC
Legal Status: Private
Date Became Current: 1998-10-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 58047
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-526-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-04-15 00:00:00.0
Handler Name: CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484110
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 562212

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CURRENTLY: DHE: DEPENDABLE HIGHWAY EXPRESS (Continued)

1025881873

NAICS Description: SOLID WASTE LANDFILL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F34
SSE
 < 1/8
 0.087 mi.
 458 ft.

REEDER FAST TRUCKING
 2626 E 26TH ST
 VERNON, CA 90058
 Site 4 of 4 in cluster F

CA CERS TANKS S113057310
CA HAZNET N/A
CA NPDES
CA CIWQS
CA CERS
CA HWTS

Relative:
Lower
Actual:
 219 ft.

CERS TANKS:

Name: NATIONAL READY MIXED CONCRETE COMPANY
 Address: 2626 EAST 26TH STREET
 City,State,Zip: VERNON, CA 90058
 Site ID: 440832
 CERS ID: 10767748
 CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: REEDER FAST TRUCKING
 Address: 2626 E 26TH ST
 Address 2: Not reported
 City,State,Zip: VERNON, CA 900580000
 Contact: TERRY REEDER
 Telephone: 2135828800
 Mailing Name: Not reported
 Mailing Address: 2626 E 26TH ST

Year: 1997
 Gepaid: CAL000093340
 TSD EPA ID: CAD028409019
 CA Waste Code: -
 Disposal Method: T01 - Treatment, Tank
 Tons: 7.1724

Year: 1997
 Gepaid: CAL000093340
 TSD EPA ID: CAT080013352
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: R01 - Recycler
 Tons: 0.2293

Year: 1996
 Gepaid: CAL000093340
 TSD EPA ID: CAL000113451
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H01 - Transfer Station
 Tons: 0.187

Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Gepaid: CAL000093340
TSD EPA ID: CAD099452708
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Additional Info:

Year: 1994
Gen EPA ID: CAL000093340

Shipment Date: 19941015
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941015
Manifest ID: 93631237
Trans EPA ID: CAD982429433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD099452708
Trans Name: Not reported
TSD EPA ID: CAD099452708
TSD EPA Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000093340

Shipment Date: 19960412
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960415
Manifest ID: 95798385
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000113451
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.187
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000093340

Shipment Date: 19971028
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971108
Manifest ID: 96818523
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: CAD087210019
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970514
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970516
Manifest ID: 96146905
Trans EPA ID: CAD982497562
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 7.1724
Waste Quantity: 1720
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Additional Code 5: Not reported

NPDES:

Name: NATIONAL READY MIXED CONCRETE CO
Address: 2626 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 499156
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I027819
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/02/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 15821 Ventura Blvd Ste 475
Discharge Name: National Ready Mixed Concrete
Discharge City: Encino
Discharge State: California
Discharge Zip: 91436
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: NATIONAL READY MIXED CONCRETE CO
Address: 2626 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I027819
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/02/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Operator Name: National Ready Mixed Concrete
Operator Address: 15821 Ventura Blvd Ste 475
Operator City: Encino
Operator State: California
Operator Zip: 91436

CIWQS:

Name: NATIONAL READY MIXED CONCRETE CO
Address: 2626 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Agency: National Ready Mixed Concrete
Agency Address: 15821 Ventura Blvd Ste 475, Encino, CA 91436
Place/Project Type: Industrial - Ready-Mixed Concrete
SIC/NAICS: 3273
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I027819
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/02/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.014215
Longitude: -118.22435

CERS:

Name: NATIONAL READY MIXED CONCRETE COMPANY
Address: 2626 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 440832
CERS ID: 10767748
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 440832
Site Name: National Ready Mixed Concrete Company
Violation Date: 11-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping: 1) Dark stains on around/at the fuel station, outdoor storage, and maintenance shop; 2) Misc. greasy/rusty materials stored outdoors exposed to sw; 3) Used/contaminated containers were stored in front of the maintenance shop; and 4) Sediment/concrete laden NSWD along the driveway.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: **Report will be logged**
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 440832
Site Name: National Ready Mixed Concrete Company
Site Address: 2626 EAST 26TH STREET
Site City: VERNON
Site Zip: 90058
Enf Action Date: 11-15-2019
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Ordered to correct the BMP violations.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 440832
Facility Name: National Ready Mixed Concrete Company
Env Int Type Code: APSA
Program ID: 10767748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.013470
Longitude: -118.224410

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Russell Morton
Entity Title: Not reported
Affiliation Address: 9010 Norris Ave.
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: National Ready Mixed Concrete
Entity Title: Operator
Affiliation Address: 15821 Ventura Blvd Ste 475
Affiliation City: Encino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91436
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: National Ready Mixed Concrete Company
Entity Title: Not reported
Affiliation Address: 15821 Ventura Blvd., Suite 475
Affiliation City: Encino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91436-4778
Affiliation Phone: (818) 728-5200

Affiliation Type Desc: Document Preparer
Entity Name: Russell Morton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NATIONAL READY MIX CONCRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2626 East 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Russell Morton
Entity Title: Environ / Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: National Ready Mixed Concrete Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 923-4459

Name: NATIONAL READY MIXED CONCRETE COMPANY
Address: 2626 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 440832
CERS ID: 865208
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 440832
Site Name: National Ready Mixed Concrete Company
Violation Date: 11-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Poor housekeeping: 1) Dark stains on around/at the fuel station, outdoor storage, and maintenance shop; 2) Misc. greasy/rusty materials stored outdoors exposed to sw; 3) Used/contaminated containers were stored in front of the maintenance shop; and 4) Sediment/concrete laden NSWD along the driveway.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: **Report will be logged**
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 440832
Site Name: National Ready Mixed Concrete Company
Site Address: 2626 EAST 26TH STREET
Site City: VERNON
Site Zip: 90058
Enf Action Date: 11-15-2019
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Ordered to correct the BMP violations.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Coordinates:

Site ID: 440832
Facility Name: National Ready Mixed Concrete Company
Env Int Type Code: APSA
Program ID: 10767748
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.013470
Longitude: -118.224410

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Russell Morton
Entity Title: Not reported
Affiliation Address: 9010 Norris Ave.
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: National Ready Mixed Concrete
Entity Title: Operator
Affiliation Address: 15821 Ventura Blvd Ste 475
Affiliation City: Encino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91436
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: National Ready Mixed Concrete Company
Entity Title: Not reported
Affiliation Address: 15821 Ventura Blvd., Suite 475
Affiliation City: Encino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91436-4778
Affiliation Phone: (818) 728-5200

Affiliation Type Desc: Document Preparer
Entity Name: Russell Morton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NATIONAL READY MIX CONCRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2626 East 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Russell Morton
Entity Title: Environ / Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: National Ready Mixed Concrete Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 923-4459

HWTS:

Name: REEDER FAST TRUCKING
Address: 2626 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
EPA ID: CAL000093340
Inactive Date: 06/30/1998
Create Date: 10/11/1994
Last Act Date: 06/30/1998
Mailing Name: Not reported
Mailing Address: 2626 E 26TH ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REEDER FAST TRUCKING (Continued)

S113057310

Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900581218
Owner Name:	JOSEPH KENNEDY
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	TERRY REEDER
Contact Address:	INACTIVE PER NON DELIVERABLE
Contact Address 2:	VQ98 SA
City,State,Zip:	--, 99 --

E35
NNE
 < 1/8
 0.094 mi.
 498 ft.

2654 E WASHINGTON BLVD
LOS ANGELES, CA

CA UST U004301625
N/A

Site 6 of 12 in cluster E

Relative:
Lower
Actual:
220 ft.

LOS ANGELES UST:	
Name:	Not reported
Address:	2654 E WASHINGTON BLVD
City,State,Zip:	LOS ANGELES, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

E36
NNE
 < 1/8
 0.095 mi.
 499 ft.

ACTA NORTH - LA CITY DWP
2650 WASHINGTON
LOS ANGELES, CA 90021

CA CPS-SLIC S105721831
CA CERS N/A

Site 7 of 12 in cluster E

Relative:
Lower
Actual:
219 ft.

SLIC REG 4:	
Region:	4
Facility Status:	No further action required
SLIC:	0747B8
Substance:	Not reported
Staff:	SH

CPS-SLIC:	
Name:	ACTA NORTH - LA CITY DWP
Address:	2650 WASHINGTON
City,State,Zip:	LOS ANGELES, CA 90021
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	08/23/2002
Global Id:	SL599992915
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.017309
Longitude:	-118.224186
Case Type:	Cleanup Program Site
Case Worker:	SH
Local Agency:	Not reported
RB Case Number:	0747B8
File Location:	Not reported
Potential Media Affected:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - LA CITY DWP (Continued)

S105721831

Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - LA CITY DWP
Address: 2650 WASHINGTON
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 260947
CERS ID: SL599992915
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

37
SE
< 1/8
0.095 mi.
501 ft.

SPARKS PIT-VERNON
S 26TH ST W OF LA RIVER
VERNON, CA

CA WMUDS/SWAT **S103441578**
N/A

Relative:
Lower
Actual:
212 ft.

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: Not reported
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPARKS PIT-VERNON (Continued)

S103441578

Region: 4
 Facility Type: Not reported
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: Not reported
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: False
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported
 Threat to Water Quality: Not reported
 Sub Chapter 15: False
 Regional Board Project Officer: LT
 Number of WMUDS at Facility: 1
 Section Range: Not reported
 RCRA Facility: Not reported
 Waste Discharge Requirements: Not reported
 Self-Monitoring Rept. Frequency: Not reported
 Waste Discharge System ID: 4 190354NUR
 Solid Waste Information ID: Not reported

E38
NNE
 < 1/8
 0.103 mi.
 545 ft.

CITY OF LOS ANGELES-S.A.F.E COLLECTION CENTER
2649 E WASHINGTON BLVD
LOS ANGELES, CA 90011

RCRA NonGen / NLR

1024784879
CAH111000978

Site 8 of 12 in cluster E

Relative:
Lower
Actual:
220 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-05-13 00:00:00.0
 Handler Name: CITY OF LOS ANGELES-S.A.F.E COLLECTION CENTER
 Handler Address: 2649 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90011
 EPA ID: CAH111000978
 Contact Name: RAMON DEL ROSARIO
 Contact Address: 1149 S BROADWAY ST 5TH FLOOR
 Contact City,State,Zip: LOS ANGELES, CA 90015
 Contact Telephone: 213-485-3829
 Contact Fax: 213-485-3671
 Contact Email: RAMON.DELAROSARIO@LACITY.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1149 S BROADWAY ST 5TH FLOOR
 Mailing City,State,Zip: LOS ANGELES, CA 90015
 Owner Name: CITY OF LOS ANGELES
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF LOS ANGELES-S.A.F.E COLLECTION CENTER (Continued)

1024784879

Operator Name:	RAMON DEL ROSARIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES-S.A.F.E COLLECTION CENTER (Continued)

1024784879

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOS ANGELES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1149 S BROADWAY ST 5TH FLOOR
Owner/Operator City,State,Zip: LOS ANGELES, CA 90015
Owner/Operator Telephone: 213-485-2260
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAMON DEL ROSARIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1149 S BROADWAY ST 5TH FLOOR
Owner/Operator City,State,Zip: LOS ANGELES, CA 90015
Owner/Operator Telephone: 213-485-3829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-13 00:00:00.0
Handler Name: CITY OF LOS ANGELES-S.A.F.E COLLECTION CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E39
NNE
< 1/8
0.103 mi.
545 ft.

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER
2649 E WASHINGTON BLVD
LOS ANGELES, CA 90021

Site 9 of 12 in cluster E

CA CERS HAZ WASTE
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S113011563
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
220 ft.

Name: CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER
Address: 2649 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 106164
CERS ID: 10258978
CERS Description: Hazardous Waste Generator

Name: CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER
Address: 2649 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 106164
CERS ID: 10258978
CERS Description: Household Hazardous Waste Collection

HAZNET:

Name: CITY OF L A GENERAL SERVICES
Address: 2649 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
Contact: SHARI KUROKI MGMT ANALYST
Telephone: 2134737748
Mailing Name: Not reported
Mailing Address: 419 S SPRING ST 12TH FLOOR

Year: 1993
Gepaid: CAD981990419
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.9

Year: 1993
Gepaid: CAD981990419
TSD EPA ID: CAD981458466
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 10.008

Year: 1992
Gepaid: CAD981990419
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.25

Additional Info:

Year: 1993
Gen EPA ID: CAD981990419

Shipment Date: 19931206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER (Continued)

S113011563

Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931208
Manifest ID: 92758908
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931206
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931207
Manifest ID: 92758906
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980883177
Trans Name: Not reported
TSDf Alt EPA ID: CAD981458466
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER
Address: 2649 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0035396
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER (Continued)

S113011563

Name: CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER
Address: 2649 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 106164
CERS ID: 10258978
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Charlotte R Tan (Environmental Engineering Associate, P.E.) Observed no significant violation on site at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HHW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Charlotte R Tan (Environmental Engineering Associate, P.E.) Observed no significant violation on site at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ramon Del Rosario, Env. Engineering Associate III
Eval Division: Los Angeles County Fire Department
Eval Program: HHW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ramon Del Rosario, Env. Engineering Associate III
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Access Granted by Security on site. No facility representative available at time of inspection Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Thank you for providing your 2018 CERS submittal. 2. Storage area inspected. Unable to access roll up doors. Please contact the LAFD to arrange a time to inspect unobserved areas of the premises. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER (Continued)

S113011563

57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN PARK
Entity Title: Not reported
Affiliation Address: 1149 S BROADWAY ST, 5TH FL
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90015
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1149 S BROADWAY ST, 5TH FL
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90015
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: Ramon Del Rosario
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marisela Reyes for City of Los Angeles
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER (Continued)

S113011563

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 485-3644

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF LA - WASHINGTON SAFE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Marisela Reyes for City of Los Angeles
Entity Title: Not reported
Affiliation Address: 1149 S BROADWAY ST, 5TH FL
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90015
Affiliation Phone: (213) 485-3558

Affiliation Type Desc: Identification Signer
Entity Name: Marisela Reyes
Entity Title: Division Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF LA - PW - SANITATION
Entity Title: Not reported
Affiliation Address: 1149 S BROADWAY ST, 5TH FL
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90015
Affiliation Phone: (213) 485-2260

HWTS:

Name: CITY OF L A GENERAL SERVICES
Address: 2649 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
EPA ID: CAD981990419
Inactive Date: 06/30/2002
Create Date: 07/03/1987
Last Act Date: 08/10/2004
Mailing Name: DGS-CITY HALL SOUTH
Mailing Address: 419 S SPRING ST 12TH FLOOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LA - WASHINGTON S.A.F.E. COLLECTION CENTER (Continued)

S113011563

Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900130000
Owner Name: CITY OF L A DEPT OF GEN SRVCS
Owner Address: 419 S SPRING ST 12TH FLOOR
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900130000
Contact Name: SHARI KUROKI MGMT ANALYST
Contact Address: 419 S SPRING ST 12TH FLOOR
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900130000

**E40
NNE
< 1/8
0.103 mi.
545 ft.**

**CITY OF LOS ANGELES
2649 E WASHINGTON BLVD
LOS ANGELES, CA 90021**

**CA FID UST S101586956
N/A**

Site 10 of 12 in cluster E

**Relative:
Lower
Actual:
220 ft.**

CA FID UST:
Facility ID: 19054646
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2134857527
Mail To: Not reported
Mailing Address: 200 N MAIN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900210000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

**E41
NNE
< 1/8
0.103 mi.
545 ft.**

**CITY OF LOS ANGELES
2649 E WASHINGTON BLVD
LOS ANGELES, CA 90023**

**CA UST U003780542
CA SWEEPS UST N/A**

Site 11 of 12 in cluster E

**Relative:
Lower
Actual:
220 ft.**

UST:
Name: CITY OF LOS ANGELES
Address: 2649 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 24105
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.01749
Longitude: -118.22488

SWEEPS UST:
Name: CITY OF LOS ANGELES
Address: 2649 E WASHINGTON BLVD
City: LOS ANGELES
Status: Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF LOS ANGELES (Continued)

U003780542

Comp Number: 8313
 Number: 4
 Board Of Equalization: Not reported
 Referral Date: 09-23-93
 Action Date: 09-23-93
 Created Date: 09-23-93
 Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

E42
NNE
< 1/8
0.103 mi.
545 ft.

LA S CENTRAL REFUSE COLL YARD
2649 E WASHINGTON BLVD
LOS ANGELES, CA 90023
Site 12 of 12 in cluster E

RCRA-SQG 1000374187
FINDS CAD981990419
ECHO

Relative:
Lower
Actual:
220 ft.

RCRA-SQG:
 Date Form Received by Agency: 1987-03-25 00:00:00.0
 Handler Name: LA S CENTRAL REFUSE COLL YARD
 Handler Address: 2649 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90023
 EPA ID: CAD981990419
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2649 E WASHINGTON BLVD
 Contact City,State,Zip: LOS ANGELES, CA 90023
 Contact Telephone: 213-485-7527
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 200 N MAIN RM EIGHTH HUNDREDCH
 Mailing City,State,Zip: LOS ANGELES, CA 90012
 Owner Name: CITY OF LOS ANGELES
 Owner Type: Municipal
 Operator Name: NOT REQUIRED
 Operator Type: Municipal
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA S CENTRAL REFUSE COLL YARD (Continued)

1000374187

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF LOS ANGELES
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA S CENTRAL REFUSE COLL YARD (Continued)

1000374187

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-03-25 00:00:00.0
Handler Name: LA S CENTRAL REFUSE COLL YARD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002768390

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA S CENTRAL REFUSE COLL YARD (Continued)

1000374187

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000374187
Registry ID:	110002768390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002768390
Name:	LA S CENTRAL REFUSE COLL YARD
Address:	2649 E WASHINGTON BLVD
City,State,Zip:	LOS ANGELES, CA 90023

G43
WSW
 < 1/8
 0.104 mi.
 547 ft.

RELIANCE STEEL AND ALUMINUM CO
2550 E 25TH ST
LOS ANGELES, CA 90058
Site 1 of 3 in cluster G

RCRA NonGen / NLR

1025879897
CAP000130658

Relative:
Lower
Actual:
219 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2002-12-20 00:00:00.0
Handler Name:	RELIANCE STEEL AND ALUMINUM CO
Handler Address:	2550 E 25TH ST
Handler City,State,Zip:	LOS ANGELES, CA 90058
EPA ID:	CAP000130658
Contact Name:	MICHAEL J KRUSE
Contact Address:	350 S GRAND AVE STE 5100
Contact City,State,Zip:	LOS ANGELES, CA 90071
Contact Telephone:	213-576-2479
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	350 S GRAND AVE STE 5100
Mailing City,State,Zip:	LOS ANGELES, CA 90071
Owner Name:	RELIANCE STEEL AND ALUMINUM CO
Owner Type:	Private
Operator Name:	RELIANCE STEEL AND ALUMINUM CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL AND ALUMINUM CO (Continued)

1025879897

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RELIANCE STEEL AND ALUMINUM CO
Legal Status:	Private
Date Became Current:	2002-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL AND ALUMINUM CO (Continued)

1025879897

Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RELIANCE STEEL AND ALUMINUM CO
Legal Status: Private
Date Became Current: 2002-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RELIANCE STEEL AND ALUMINUM CO
Legal Status: Private
Date Became Current: 2002-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RELIANCE STEEL AND ALUMINUM CO
Legal Status: Private
Date Became Current: 2002-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-12-20 00:00:00.0
Handler Name: RELIANCE STEEL AND ALUMINUM CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-12-20 00:00:00.0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RELIANCE STEEL AND ALUMINUM CO (Continued)

1025879897

Handler Name: RELIANCE STEEL AND ALUMINUM CO
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42151
 NAICS Description: METAL SERVICE CENTERS AND OFFICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H44
NNW
 < 1/8
 0.105 mi.
 556 ft.

ACTA NORTH - PERMANENT EASEMENT
2607 WASHINGTON
LOS ANGELES, CA 90021
 Site 1 of 3 in cluster H

CA CPS-SLIC S106387091
CA CERS N/A

Relative:
Higher
Actual:
223 ft.

SLIC REG 4:
 Region: 4
 Facility Status: No further action required
 SLIC: 0747B5
 Substance: Not reported
 Staff: SH

CPS-SLIC:

Name: ACTA NORTH - PERMANENT EASEMENT
 Address: 2607 WASHINGTON
 City,State,Zip: LOS ANGELES, CA 90021
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/24/2002
 Global Id: SL0603720816
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.017366
 Longitude: -118.223368
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747B5
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTA NORTH - PERMANENT EASEMENT (Continued)

S106387091

Click here to access the California GeoTracker records for this facility:

CERS:

Name: ACTA NORTH - PERMANENT EASEMENT
 Address: 2607 WASHINGTON
 City,State,Zip: LOS ANGELES, CA 90021
 Site ID: 228786
 CERS ID: SL0603720816
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

**H45
 NNW
 < 1/8
 0.106 mi.
 559 ft.**

**LA PUMPING PLANT #7
 2601 E WASHINGTON BLVD
 LOS ANGELES, CA 90021**

**RCRA-SQG 1000350204
 FINDS CAD981990351
 ECHO**

Site 2 of 3 in cluster H

**Relative:
 Higher
 Actual:
 223 ft.**

RCRA-SQG:

Date Form Received by Agency: 1987-03-25 00:00:00.0
 Handler Name: LA PUMPING PLANT #7
 Handler Address: 2601 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90021
 EPA ID: CAD981990351
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2601 E WASHINGTON BLVD
 Contact City,State,Zip: LOS ANGELES, CA 90021
 Contact Telephone: 213-485-7527
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 4R
 Mailing Address: 200 N MAIN RM EIGHTH HUNDREDCH
 Mailing City,State,Zip: LOS ANGELES, CA 90012
 Owner Name: CITY OF LOS ANGELES
 Owner Type: Municipal
 Operator Name: NOT REQUIRED
 Operator Type: Municipal
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA PUMPING PLANT #7 (Continued)

1000350204

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PUMPING PLANT #7 (Continued)

1000350204

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF LOS ANGELES
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-03-25 00:00:00.0
Handler Name:	LA PUMPING PLANT #7
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002768363
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Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA PUMPING PLANT #7 (Continued)

1000350204

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000350204
 Registry ID: 110002768363
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002768363>
 Name: LA PUMPING PLANT #7
 Address: 2601 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021

I46
WNW
 < 1/8
 0.109 mi.
 573 ft.

2517 E 24TH ST
LOS ANGELES, CA

CA UST U004301518
N/A

Site 1 of 14 in cluster I

Relative:
Higher
Actual:
 222 ft.

LOS ANGELES UST:
 Name: Not reported
 Address: 2517 E 24TH ST
 City,State,Zip: LOS ANGELES, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

G47
SW
 < 1/8
 0.113 mi.
 595 ft.

ABEGG AND REINHOLD COMPANY
2533 EAST 26TH STREET
VERNON, CA 90058

CA ENVIROSTOR S102860880
N/A

Site 2 of 3 in cluster G

Relative:
Lower
Actual:
 218 ft.

ENVIROSTOR:
 Name: ABEGG AND REINHOLD COMPANY
 Address: 2533 EAST 26TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19350012
 Status: No Further Action
 Status Date: 04/01/1985
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Harlan Jeche
 Division Branch: Cleanup Chatsworth

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEGG AND REINHOLD COMPANY (Continued)

S102860880

Assembly: 53
Senate: 33
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01436
Longitude: -118.2272
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: TPH-MOTOR OIL
Confirmed COC: 3002502-NO
Potential Description: SOIL
Alias Name: RELIANCE STEEL & ALUMINUM COMPANY
Alias Type: Alternate Name
Alias Name: VARCO INTERNATIONAL, INC
Alias Type: Alternate Name
Alias Name: CAD980885099
Alias Type: EPA Identification Number
Alias Name: 19350012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/31/1981
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: ABEGG CHANGED NAME TO VARCO AND MOVED TO ORANGE COUNTY. ABAND IWD SURVEY 6/21/82: SOURCE ACT: MFG TOOLS(95%) & COMMERCIAL HEAT TREATNG INCIDENT: 12/66 CITY HLTH: DEGREASER FIRE.10/70 RELIANCE PLT MAGNESIUM FIRE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

G48
SW
< 1/8
0.113 mi.
595 ft.

ABEGG & REINHOLD CO
2533 E 26TH ST
VERNON, CA 90058
Site 3 of 3 in cluster G

SEMS-ARCHIVE 1003878742
CAD980885099

Relative: SEMS Archive:
Lower Site ID: 0902165
Actual: EPA ID: CAD980885099
218 ft. Name: ABEGG & REINHOLD CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEGG & REINHOLD CO (Continued)

1003878742

Address: 2533 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902165
EPA ID: CAD980885099
Site Name: ABEGG & REINHOLD CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902165
EPA ID: CAD980885099
Site Name: ABEGG & REINHOLD CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-07-01 05:00:00
Finish Date: 1985-07-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902165
EPA ID: CAD980885099
Site Name: ABEGG & REINHOLD CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-07-01 05:00:00
Finish Date: 1986-01-01 05:00:00
Qual: N
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I49
WNW
< 1/8
0.114 mi.
601 ft.

MAJOR TRUCK REPAIR
2513 E 24TH STREET
LOS ANGELES, CA 90058

CA HIST UST
CA HAZNET
CA HWTS

S113011464
N/A

Site 2 of 14 in cluster I

Relative:
Higher
Actual:
222 ft.

HIST UST:

Name: MAJOR TRUCK REPAIR
Address: 2513 E 24TH STREET
City,State,Zip: LOS ANGELES, CA 90058
File Number: 000270A8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000270A8.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: CITY OF LA GENERAL SERVICES
Address: 2513 E 24TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900120000
Contact: EMMANUEL AMESI
Telephone: 2139783798
Mailing Name: Not reported
Mailing Address: 111 E FIRST ST RM 600

Year: 2019
Gepaid: CAD981986722
TSD EPA ID: AZR000003681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.08000

Year: 2019
Gepaid: CAD981986722
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06500

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.27500
Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAD044429835
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAD044429835
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07000
Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05760
Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2019
Gepaid:	CAD981986722
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.80950
Year:	2018
Gepaid:	CAD981986722
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2018
Gepaid:	CAD981986722
TSD EPA ID:	CAT080013352

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

[Click this hyperlink](#) while viewing on your computer to access
235 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2001
Gen EPA ID: CAD981986722

Shipment Date: 20011217
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011217
Manifest ID: 21008458
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.378
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011205
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011212
Manifest ID: 21452629
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011108
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011205
Manifest ID: 20833748
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 21008459
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011025
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011031
Manifest ID: 21023620
Trans EPA ID: SCR000075150

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EDR ID Number
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MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011025
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011031
Manifest ID: 21023620
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011010
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011015
Manifest ID: 21017575
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

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MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0665
Waste Quantity:	133
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011010
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011019
Manifest ID:	21331601
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009007626
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.2642
Waste Quantity:	1.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011003
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011012
Manifest ID:	20842356
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20010928
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010928
Manifest ID: 21469317
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD981986722

Shipment Date: 20111216
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111219
Manifest ID: 001768170FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.13
Waste Quantity: 260
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111228
Manifest ID: 001768169FLE

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EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110823
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20110823
Manifest ID:	004709094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110823
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20110823
Manifest ID:	004709094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110823
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20110823
Manifest ID:	004709094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110823
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20110823
Manifest ID:	004709094FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110819
Creation Date:	10/22/2011 18:30:26
Receipt Date:	20110819
Manifest ID:	004414304FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.8386
Waste Quantity:	747
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110125
Creation Date:	5/19/2011 18:30:10
Receipt Date:	20110126
Manifest ID:	003908026FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110125

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Creation Date: 5/19/2011 18:30:10
Receipt Date: 20110126
Manifest ID: 003908026FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110125
Creation Date: 5/19/2011 18:30:10
Receipt Date: 20110126
Manifest ID: 003908026FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD981986722

Shipment Date: 19991230
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991230
Manifest ID: 99069809

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EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5964
Waste Quantity:	142
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991209
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991214
Manifest ID:	99028791
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99022262
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

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MAJOR TRUCK REPAIR (Continued)

S113011464

RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99022262
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991108
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991108
Manifest ID:	99069811
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 5:	Not reported
Shipment Date:	19991108
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991108
Manifest ID:	99069811
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3654
Waste Quantity:	87
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	98863290
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99325959
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991020
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 99325962
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.66
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991013
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991015
Manifest ID: 99069773
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981986722

Shipment Date: 19941227
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941227
Manifest ID: 93657989
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0291
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941208
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19941214
Manifest ID: 93669169
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941130
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941202
Manifest ID:	93669131
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6225
Waste Quantity:	1245
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941128
Manifest ID:	93668869
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941128
Manifest ID:	93668869
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3836
Waste Quantity: 92
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941109
Manifest ID: 93669168
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941109
Manifest ID: 93669168
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93668868
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3044
Waste Quantity:	73
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93668868
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 19941013
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941019
Manifest ID: 93669167
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD981986722

Shipment Date: 20150901
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150905
Manifest ID: 008817115FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150905
Manifest ID: 008817115FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150905
Manifest ID:	008817115FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150914
Manifest ID:	008817116FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R TRUCKING INC
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150901
Manifest ID:	008817117FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150901
Manifest ID:	008817117FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.75
Waste Quantity:	5500
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150901
Manifest ID:	008817117FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150730
Manifest ID:	014001875JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150427
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID: 008368000FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.71
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981986722

Shipment Date: 19981223
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98313016
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981207
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981207
Manifest ID: 98666632
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981116
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98211388
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4753
Waste Quantity: 114
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981116
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98211388
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981116
Manifest ID:	98211388
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981116
Manifest ID:	98211388
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981113
Manifest ID: 98146222
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981106
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981106
Manifest ID: 97469389
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981106
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981106
Manifest ID: 97469389
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981106
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981106
Manifest ID:	97469389
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613935
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981986722
Shipment Date:	19971209
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	97469396
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613935
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons:	0.3961
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971209
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96651357
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971205
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	96648977
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	97469397
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	97469397
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3502
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971119
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971119
Manifest ID:	97469598
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971030
Manifest ID:	96651358
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971030
Manifest ID:	96651358
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971013
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971013
Manifest ID:	96665213
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3794
Waste Quantity:	91
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971003
Manifest ID:	96665239
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3252
Waste Quantity:	78
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD981986722

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931229
Manifest ID: 92542167
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931229
Manifest ID: 92542167
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931210
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 92547320
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0135
Waste Quantity: 27
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 92542168
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4962
Waste Quantity: 119
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 92542168
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0291
Waste Quantity: 7
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931122
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931124
Manifest ID:	92410916
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931101
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931101
Manifest ID:	92542169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931101
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931101

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID: 92542169
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0542
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931020
Manifest ID: 92410926
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0615
Waste Quantity: 123
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931006
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92148109
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.8715
Waste Quantity: 1743
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD981986722

Shipment Date: 20100903
Creation Date: 2/8/2011 18:30:24
Receipt Date: 20100907
Manifest ID: 002582952FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100727
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20100727
Manifest ID: 002045408FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100727
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20100727
Manifest ID: 002045408FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100716
Creation Date: 9/30/2010 18:30:08
Receipt Date: 20100716
Manifest ID: 002045350FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 3.5644
Waste Quantity: 938
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 5:	Not reported
Shipment Date:	20100702
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100702
Manifest ID:	002045281FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	8/6/2010 18:31:37
Receipt Date:	20100528
Manifest ID:	003348304FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	8/6/2010 18:31:37
Receipt Date:	20100528
Manifest ID:	003348304FLE
Trans EPA ID:	TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	1/14/2011 18:30:08
Receipt Date:	20100602
Manifest ID:	003348305FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20100413
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100423
Manifest ID:	002285226SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100413
Creation Date: 12/3/2010 18:30:49
Receipt Date: 20100416
Manifest ID: 002285222SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D040
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981986722

Shipment Date: 19951228
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951228
Manifest ID: 93668877
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4378

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951204
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951206
Manifest ID:	95558034
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	93668875
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3502
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	93668875
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0458
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951110
Manifest ID:	95558033
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951031
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	93668876
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951031
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	93668876
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951031
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951031
Manifest ID:	93668876
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3669
Waste Quantity:	88
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951013
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	95558032
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951003
Manifest ID:	93668887
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD981986722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date:	20061208
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061215
Manifest ID:	000247674CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14178
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061208
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061208
Manifest ID:	000247673CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC 708802
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061122
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061127
Manifest ID:	000505911FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061122
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061127
Manifest ID:	000505911FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061122
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061127
Manifest ID:	000505911FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.075

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061020
Creation Date: 3/30/2007 13:32:20
Receipt Date: 20061020
Manifest ID: 000246140JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 3.572
Waste Quantity: 940
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061019
Creation Date: 3/30/2007 13:33:40
Receipt Date: 20061027
Manifest ID: 000959988JJK
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date:	20061019
Creation Date:	4/19/2007 18:30:58
Receipt Date:	20061031
Manifest ID:	000960012JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC 708805
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061019
Creation Date:	4/19/2007 18:30:50
Receipt Date:	20061020
Manifest ID:	000960011JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	4/19/2007 18:31:07
Receipt Date:	20061010
Manifest ID:	000247819JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981986722

Shipment Date: 20001207
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001213
Manifest ID: 99353176
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001207
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001213
Manifest ID: 99353176
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001204
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001212
Manifest ID: 99353169
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001130
Manifest ID: 20535462
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001025
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001027
Manifest ID:	20520183
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001025
Manifest ID:	20520180
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001002
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99344121
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1764
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000914
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000918
Manifest ID:	20537481
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000914
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000921
Manifest ID:	20074936
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code: H01 - Transfer Station
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000911
Creation Date: 11/14/2000 0:00:00
Receipt Date: 20000914
Manifest ID: 99664329
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD981986722

Shipment Date: 20091201
Creation Date: 2/3/2010 18:30:41
Receipt Date: 20091220
Manifest ID: 002317860SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091201
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091201
Manifest ID:	000301261CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091201
Creation Date:	5/27/2010 18:31:00
Receipt Date:	20091207
Manifest ID:	000301260CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20091006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Creation Date: 4/12/2010 18:30:17
Receipt Date: 20091009
Manifest ID: 000254494CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20091006
Creation Date: 4/12/2010 18:30:17
Receipt Date: 20091020
Manifest ID: 002167183SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091006
Creation Date: 10/8/2010 18:30:48
Receipt Date: 20091006
Manifest ID: 000254495CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090909
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090909
Manifest ID:	002158395SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090909
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090911
Manifest ID:	002167507SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090909
Manifest ID:	002158394SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	9.591
Waste Quantity:	2300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090901
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	002158311SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981986722

Shipment Date: 20021231
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021231
Manifest ID: 22198602
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.399
Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021218
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021231
Manifest ID: 22199617
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021205
Creation Date: 3/30/2003 18:31:13
Receipt Date: 20021206

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID:	22116897
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021122
Manifest ID:	22139302
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021202
Manifest ID:	22139303
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021106
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021114
Manifest ID: 22146652
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021007
Creation Date: 2/11/2003 18:31:24
Receipt Date: 20021007
Manifest ID: 21909462
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20020930
Manifest ID:	21864169
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020923
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20020930
Manifest ID:	21907949
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020923
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20020930
Manifest ID:	21907949
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD981986722

Shipment Date: 20121120
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121122
Manifest ID: 006113521FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121001
Creation Date: 12/20/2012 22:15:18
Receipt Date: 20121001
Manifest ID: 004894947FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.648
Waste Quantity:	960
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120726
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20120823
Manifest ID:	001293103GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0495
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	4/25/2012 20:30:21
Receipt Date:	20120229
Manifest ID:	001988658JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.275
Waste Quantity:	550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	4/25/2012 20:30:21
Receipt Date:	20120229
Manifest ID:	001988658JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	4/25/2012 20:30:21
Receipt Date:	20120229
Manifest ID:	001988658JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20120228
Creation Date: 4/25/2012 20:30:21
Receipt Date: 20120229
Manifest ID: 001988658JJK
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981986722

Shipment Date: 20041227
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050104
Manifest ID: 24162353
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: T W COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041222
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041227
Manifest ID: 24124155
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613935
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.714
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041222
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041231
Manifest ID:	23652776
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.064
Waste Quantity:	128
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041108
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041115
Manifest ID:	23456944
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041108
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041115
Manifest ID:	23456944
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041108
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041115
Manifest ID:	23456944
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20041025
Creation Date: 12/31/2004 18:31:40
Receipt Date: 20041103
Manifest ID: 23718851
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 25.1034
Waste Quantity: 6020
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041025
Creation Date: 12/31/2004 18:31:40
Receipt Date: 20041026
Manifest ID: 23718850
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041025
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041028
Manifest ID: 23718827
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041025
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041028
Manifest ID: 23718827
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD981986722

Shipment Date: 20031219
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031229
Manifest ID: 22978623
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: 9490019999
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031219
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031229
Manifest ID: 22978623
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: 9490019999
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031217
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031219
Manifest ID: 23308333
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.756
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20031126
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031201
Manifest ID: 23304060
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 11.4675
Waste Quantity: 2750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031126
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031201
Manifest ID: 22639515
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 11.4675
Waste Quantity: 2750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031125
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031201
Manifest ID: 22689060
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031110
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031111
Manifest ID:	23304085
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031110
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031118
Manifest ID:	23304068
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031110
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031120
Manifest ID:	23304086
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031014
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031021
Manifest ID:	22986711
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SER INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD981986722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20071218
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071218
Manifest ID: 000945254SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.756
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: 5/15/2008 18:30:08
Receipt Date: 20071226
Manifest ID: 000945253SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20071207
Creation Date: 3/11/2008 18:30:23
Receipt Date: 20071214
Manifest ID: 000011738SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001822068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071127
Manifest ID:	001822068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071126
Creation Date: 3/12/2008 18:30:10
Receipt Date: 20071127
Manifest ID: 001822068FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071126
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001822068FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071127
Manifest ID:	001822068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071127
Manifest ID:	001822068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071126
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID: 001822068FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981986722

Shipment Date: 20141111
Creation Date: 5/11/2015 22:15:07
Receipt Date: 20141201
Manifest ID: 008064278FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 5/11/2015 22:15:07
Receipt Date: 20141201
Manifest ID: 008064278FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name: SLT
TSDf EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 1/8/2015 22:15:01
Receipt Date: 20141111
Manifest ID: 008064279FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 1/8/2015 22:15:01
Receipt Date: 20141111
Manifest ID: 008064279FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	1/8/2015 22:15:01
Receipt Date:	20141111
Manifest ID:	008064279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	1/8/2015 22:15:01
Receipt Date:	20141111
Manifest ID:	008064279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141107
Creation Date:	1/8/2015 22:15:01
Receipt Date:	20141107
Manifest ID:	007814592FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/18/2014 22:14:38
Receipt Date:	20140410
Manifest ID:	006539035FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD981986722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date:	19961217
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96508939
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961217
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96508939
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3044
Waste Quantity:	73
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961125
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961127
Manifest ID:	96483891
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961121
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961121
Manifest ID: 96508940
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3878
Waste Quantity: 93
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961030
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961030
Manifest ID: 96508941
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961030
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961030
Manifest ID:	96508941
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3461
Waste Quantity:	83
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961009
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96098595
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961002
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID: 93668886
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961002
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961002
Manifest ID: 93668886
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960906
Manifest ID: 93668881
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD981986722

Shipment Date: 20131230
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20131230
Manifest ID: 006110520FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131219
Creation Date: 5/14/2014 22:15:01
Receipt Date: 20140102
Manifest ID: 006110337FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.03

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MAJOR TRUCK REPAIR (Continued)

S113011464

Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131219
Creation Date:	4/7/2014 22:15:09
Receipt Date:	20131219
Manifest ID:	006110339FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131219
Creation Date:	4/7/2014 22:15:09
Receipt Date:	20131219
Manifest ID:	006110339FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20131219
Creation Date: 4/7/2014 22:15:09
Receipt Date: 20131219
Manifest ID: 006110339FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131219
Creation Date: 4/7/2014 22:15:09
Receipt Date: 20131219
Manifest ID: 006110339FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130716
Creation Date: 12/27/2013 22:15:07
Receipt Date: 20130730
Manifest ID: 002177003GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130529
Creation Date:	8/6/2013 22:15:08
Receipt Date:	20130529
Manifest ID:	006533276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.634
Waste Quantity:	430
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130524
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130524
Manifest ID:	006103772FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130524
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130524
Manifest ID: 006103772FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAD981986722

Shipment Date: 20081117
Creation Date: 4/8/2009 18:30:08
Receipt Date: 20081125
Manifest ID: 001556678SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081117
Creation Date:	4/8/2009 18:30:08
Receipt Date:	20081125
Manifest ID:	001556677SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081117
Creation Date:	1/9/2009 18:30:19
Receipt Date:	20081117
Manifest ID:	001423324SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date:	20081117
Creation Date:	4/3/2009 18:30:35
Receipt Date:	20081120
Manifest ID:	001423323SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	D036
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20080923
Creation Date:	11/3/2008 18:30:08
Receipt Date:	20080923
Manifest ID:	001377659SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080729
Creation Date:	8/29/2008 18:30:24
Receipt Date:	20080730
Manifest ID:	001136032SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.315
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080729
Creation Date: 12/11/2008 18:30:30
Receipt Date: 20080811
Manifest ID: 001136029SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080625
Creation Date: 11/17/2008 18:30:32
Receipt Date: 20080627
Manifest ID: 000931065SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080606
Creation Date: 5/16/2013 22:15:09
Receipt Date: Not reported
Manifest ID: 001157251SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080606
Creation Date: 10/21/2008 18:30:17
Receipt Date: 20080623
Manifest ID: 001064400SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD981986722

Shipment Date: 20150901
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150905
Manifest ID: 008817115FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150905
Manifest ID: 008817115FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150905
Manifest ID: 008817115FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150914
Manifest ID: 008817116FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING INC
TSDf EPA ID: AZD049318009
Trans Name: CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150901
Manifest ID: 008817117FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150901
Manifest ID: 008817117FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.75
Waste Quantity: 5500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150901
Manifest ID: 008817117FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20150730
Manifest ID: 014001875JJK
Trans EPA ID: CAL000367448
Trans Name: STAR RESOURCES CORP
Trans 2 EPA ID: CAR000183160
Trans 2 Name: GIOSAND ENV TRANSPORTATION
TSDf EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150427
Creation Date: 7/8/2015 22:15:37
Receipt Date: 20150427
Manifest ID: 008368000FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.71
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Info:

Year: 2005
Gen EPA ID: CAD981986722

Shipment Date: 20051122
Creation Date: 3/14/2007 18:30:14
Receipt Date: 20051123
Manifest ID: 23675090
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613935
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.441
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051122
Creation Date: 1/3/2007 18:30:08
Receipt Date: 20051201
Manifest ID: 23675076
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051024
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051102
Manifest ID: 24677962
Trans EPA ID: MAD039322250

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051024
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051102
Manifest ID: 24677962
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051024
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051102
Manifest ID: 24677962
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050926
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050929
Manifest ID:	23688550
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050926
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050929
Manifest ID:	23688550
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Shipment Date: 20050926
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20051005
Manifest ID: 23688570
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050926
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050927
Manifest ID: 23688587
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.441
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050824
Creation Date: 4/13/2006 18:45:56
Receipt Date: 20050829
Manifest ID: 24676357
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.36
Waste Quantity: 720
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD981986722

Shipment Date: 20171213
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20171220
Manifest ID: 013680285JJK
Trans EPA ID: CAR000189431
Trans Name: ADAMS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171206
Creation Date: 8/3/2018 18:30:58
Receipt Date: 20171207
Manifest ID: 017821368JJK
Trans EPA ID: CAL000390581
Trans Name: A 1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170123
Creation Date:	3/24/2017 18:32:23
Receipt Date:	20170130
Manifest ID:	010230787FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170123
Creation Date:	3/24/2017 18:32:23
Receipt Date:	20170130
Manifest ID:	010230787FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170123
Creation Date:	3/24/2017 18:32:23
Receipt Date:	20170130
Manifest ID:	010230787FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4375
Waste Quantity:	875
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170123
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170126
Manifest ID:	010230785FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170123
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

Manifest ID: 010230785FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: AZD049318009
Trans Name: CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170123
Creation Date: 3/24/2017 18:32:23
Receipt Date: 20170130
Manifest ID: 010230787FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170104
Creation Date: 3/23/2017 18:30:13
Receipt Date: 20170104
Manifest ID: 010251629FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

S113011464

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 3.04
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CITY OF LA GENERAL SERVICES
Address: 2513 E 24TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
EPA ID: CAD981986722
Inactive Date: Not reported
Create Date: 07/03/1987
Last Act Date: 11/13/2020
Mailing Name: Not reported
Mailing Address: 111 E FIRST ST RM 600
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900120000
Owner Name: CITY OF LA DEPT OF GENERAL SVS
Owner Address: 111 E 1ST ST RM 600
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900123678
Contact Name: EMMANUEL AMESI
Contact Address: 111 E FIRST STREET, ROOM 600
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90012

NAICS:

EPA ID: CAD981986722
Create Date: 2004-10-26 14:19:11.430
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: Not reported
Facility Name: CITY OF LA GENERAL SERVICES
Facility Address: 2513 E 24TH ST
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I50
WNW
< 1/8
0.114 mi.
601 ft.
Relative:
Higher
Actual:
222 ft.

CITY OF LOS ANGELES
2513 E 24TH ST
LOS ANGELES, CA 90058

Site 3 of 14 in cluster I

CA CERS HAZ WASTE
CA SWEEPS UST
CA FID UST
CA CERS TANKS
CA EMI
CA HAZMAT
CA HWTS

S101585288
N/A

CERS HAZ WASTE:

Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 19663
CERS ID: 10245166
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CITY OF LOS ANGELES/DEPT OF GENERAL SERVICES
Address: 2513 E 24TH ST
City: LOS ANGELES
Status: Active
Comp Number: 8026
Number: 4
Board Of Equalization: Not reported
Referral Date: 07-24-92
Action Date: 07-24-92
Created Date: 07-24-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19022008
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2134854985
Mail To: Not reported
Mailing Address: 200 N MAIN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 90058
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

CERS TANKS:

Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 19663
CERS ID: 10245166
CERS Description: Underground Storage Tank

EMI:

Name: LA CITY, DEPT OF FLEET
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 4463
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 9100
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 12398

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 15
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .01363
Reactive Organic Gases Tons/Yr: .007740242
Carbon Monoxide Emissions Tons/Yr: .15016
NOX - Oxides of Nitrogen Tons/Yr: .2065
SOX - Oxides of Sulphur Tons/Yr: .001575
Particulate Matter Tons/Yr: .01562
Part. Matter 10 Micrometers and Smllr Tons/Yr:.01555408

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 4173
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.43279361697404301
Reactive Organic Gases Tons/Yr: 0.21254600000000001
Carbon Monoxide Emissions Tons/Yr: 1.03877
NOX - Oxides of Nitrogen Tons/Yr: 0.45000000000000001
SOX - Oxides of Sulphur Tons/Yr: 5.514999999999999E-3
Particulate Matter Tons/Yr: 3.2910000000000002E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.2329740000000003E-2

Name: LA CITY, DEPT OF GEN SERVICES
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 12398
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42282245365925603
Reactive Organic Gases Tons/Yr: 0.10614999999999999
Carbon Monoxide Emissions Tons/Yr: 1.0744499999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.46518999999999999
SOX - Oxides of Sulphur Tons/Yr: 5.1700000000000001E-3
Particulate Matter Tons/Yr: 3.7019999999999997E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.6506619999999997E-2

LOS ANGELES HM:

Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0013216
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 19663
CERS ID: 10245166
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 07-23-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Violation Description: 12, Section(s) 66262.42
Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: Manifest number 008064279 FLE dated 11/11/14 was found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, and a cover letter signed by the [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 01-16-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: UST tank information is not current in CERS. In Tank Construction under OVERFILL PROTECTION listed for T1 & T2 it states "NO" for Fill-Tube Shutoff Valve. CORRECTIVE ACTION: In Tank Construction OVERFILL PROTECTION listed for T1 & T2 it should state "YES" for Fill-Tube Shutoff Valve. OBSERVATION: UST tank information is not current in CERS. In Product/waste piping construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it states NOTHING is listed. CORRECTIVE ACTION: In Product/waste piping construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it should state "SINGLE-WALLEDG . OBSERVATION: UST tank information is not current in CERS. In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under VENT SECONDARY CONTAINMENT for all tanks it states "FIBERGLASS". CORRECTIVE ACTION: In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under VENT SECONDARY CONTAINMENT for all tanks it should state [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 01-16-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

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MAP FINDINGS

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requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/12/2020. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: DO incorrectly marked NO and had the incorrect date for spill bucket testing in Section X on 6/14/2019-12/2018 DO reports. DO did not fill out last 2 check boxes in Section VIII on DO reports from 5/17/2019-3/22/2019. Tank owner/operator failed to sign in Section VI on 5/7/2019 DO reports. CORRECTIVE ACTION: Have DO correct Spill bucket testing in Section X to YES and correct the date to 11/13/2018 for DO reports from 6/14/2019-12/2018. Have DO fill out Section VIII last 2 check boxes for DO reports 5/17/2019-3/22/201. Have tank owner/operator review Section III and sign in Section VI for DO report 5/17/2019, ensure tank owner/operator reviews and signs within 48 hours of the DO inspection. Submit copy of compliant DO inspection record. *****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-23-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 01/15/2020. OBSERVATION: Owner/Operator did not maintain UST records in sufficient detail to enable the UPA to determine if UST systems are in compliance. 2018 Spill bucket and 2015 secondary containment test results were not on site. Monthly visual above ground piping logs were also not available. CORRECTIVE ACTION: 2018 spill bucket and 2015 secondary containment results were printed on site and placed in binder. Manager Gregory Navarro stated on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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CITY OF LOS ANGELES (Continued)

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facility will star new monthly log for visual inspection of above ground piping. *****SECOND NOTICE*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: DESIGNATED OPERATOR AGREEMENT IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT CURRENT/SIGNED DESIGNATED OPERATOR AGREEMENT INTO CERS AND MAINTAIN ON SITE.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/06/2019. OBSERVATION: Owner/Operator failed to position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. T1-3 piping/fill sump VR 208 sensor was slightly up the saddle on the tank top. CORRECTED ON SITE: Erik Blankenbiller with Clean Fuels positioned T1-3 fill/piping sump VR 208 sensors so that it is capable of detecting a leak at the earliest possible opportunity.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/13/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-23-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the G Underground Storage Tank Statement of

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Violation Notes: Understanding and Compliance Form.G
Returned to compliance on 01/15/2020. OBSERVATION: Owner/operator failed to submit an updated G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG . *****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: CURRENT UST RESPONSE PLAN IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT CURRENT UST RESPONSE PLAN INTO CERS AND MAINTAIN ON SITE

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-13-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

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USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: Overfill limit for ATG was set to 95% at the monitoring console for T1 & 2. CORRECTED ON SITE: Corrected by Taylor Almeida and changed to alarm at the monitoring console at 90%.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 11/06/2019. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Facility has single-walled vent lines and only tested their audible/visual alarm. CORRECTIVE Action: Tester Erik Blankenbiller pulled flappers on site today, but was unable to verify if ball floats interfere with flapper operation. Submit verification.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-14-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Returned to compliance on 11/13/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-12-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.

Violation Notes: OBSERVATION: The Designated Operator Visual Inspection Reports are

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CITY OF LOS ANGELES (Continued)

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missing signatures/dates for month(s) 3/19/20. CORRECTIVE ACTION: Complete missing signature(s)/date(s) on the Designated Operator Inspection Report(s). Email Inspector a copy of the updated reports to clear violations. OBSERVATION: The facility is missing "Designated Operator Visual Inspection Report(s)" onsite for month(s) 11/20. CORRECTIVE ACTION: Email Inspector missing "Designated Operator Inspection Report(s)" and add to the Designated Operator binder on site to clear violations.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: UST tank information is not current in CERS. In Tank Construction under OVERFILL PROTECTION listed for T1 & T2 it states "NO" for Fill-Tube Shutoff Valve. CORRECTIVE ACTION: In Tank Construction OVERFILL PROTECTION listed for T1 & T2 it should state "YES" for Fill-Tube Shutoff Valve. OBSERVATION: UST tank information is not current in CERS. In Product/waste piping construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it states NOTHING is listed. CORRECTIVE ACTION: In Product/waste piping construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it should state "SINGLE-WALLEDG . OBSERVATION: UST tank information is not current in CERS. In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under VENT SECONDARY CONTAINMENT for all tanks it states "FIBERGLASS". CORRECTIVE ACTION: In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under VENT SECONDARY CONTAINMENT for all tanks it should state "NONEG .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 11/13/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

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Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: MONITORING SITE PLAN IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT MONITORING SITE PLAN INTO CERS MAINTAIN ON SITE..

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-12-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Hydraulic Oil 1,500 gallons, Oxygen 2500 cu ft, Antifreeze 165 gallons, Waste Antifreeze 165 gallons, Transmission Fluid - 330 gallons, Coolant 220 gallons, Propane 11,031 cu ft. Remove the following; Sulfuric Acid, Waste Absorbent, Waste Oil Filters, Waste Spray Booth Filters, Waste Aquaworks MPC Cleaning Solution, Waste Battery, Storage 12 V Battery, Waste Aerosol Cans, Waste QSOL 300 Cleaning Solvent. These items are under threshold.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-13-2018
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: Facility has above ground piping and on CERS states it keeps visual inspection records. CORRECTED ON SITE: Facility did not have a daily visual inspection record. Inspector Young spoke with safety representative on site, Miguel, and advised him in the future to keep log of daily visual inspection.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under tank capacity in gallons for all T1 it states "2000 Gals". CORRECTIVE ACTION: Under tank capacity in gallons it should state "1500 Gals". Facility shall notify

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Distance
Elevation

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CITY OF LOS ANGELES (Continued)

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this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f).

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/13/2018. 1) OBSERVATION: FACILITY OPERATING PERMIT APPLICATION (INCLUDING TANK INFORMATION FORMS) IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT FACILITY OPERATING PERMIT APPLICATION INTO CERS AND MAINTAIN ON SITE.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: Owner/Operator did not maintain UST records in sufficient detail to enable the UPA to determine if UST systems are in compliance. 2018 Spill bucket and 2015 secondary containment test results were not on site. Monthly visual above ground piping logs were also not available. CORRECTIVE ACTION: 2018 spill bucket and 2015 secondary containment results were printed on site and placed in binder. Manager Gregory Navarro stated on site facility will star new monthly log for visual inspection of aboveground piping.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

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Violation Description: Chapter 16, Section(s) 2712(b)(1)(G)
Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/06/2019. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Facility has single-walled vent lines and only tested their audible/visual alarm. CORRECTIVE Action: Tester Erik Blankenbiller pulled flappers on site today, but was unable to verify if ball floats interfere with flapper operation. Submit verification.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: OWNER/OPERATOR FAILED TO OBTAIN OR POST A UNIFIED PROGRAM FACILITY PERMIT. NO PERMIT WILL BE ISSUED TO FACILITIES WITH OUTSTANDING VIOLATIONS. CORRECTIVE ACTION: OBTAIN A UNIFIED PROGRAM FACILITY PERMIT AND POST IN A CONSPICUOUS PLACE ON THE PREMISES AS PER LAMC 57.120.5.3

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-14-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

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report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Returned to compliance on 11/13/2018.
Violation Notes: Los Angeles City Fire Department
Violation Division: UST
Violation Program: CERS
Violation Source:

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: FINANCIAL RESPONSIBILITY IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT FINANCIAL RESPONSIBILITY INTO CERS AND MAINTAIN ON SITE.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 01-16-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G
Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: Owner/operator failed to submit an updated G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG . *****SECOND NOTICE*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-23-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

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to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/15/2020. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: DO incorrectly marked NO and had the incorrect date for spill bucket testing in Section X on 6/14/2019-12/2018 DO reports. DO did not fill out last 2 check boxes in Section VIII on DO reports from 5/17/2019-3/22/2019. Tank owner/operator failed to sign in Section VI on 5/7/2019 DO reports. CORRECTIVE ACTION: Have DO correct Spill bucket testing in Section X to YES and correct the date to 11/13/2018 for DO reports from 6/14/2019-12/2018. Have DO fill out Section VIII last 2 check boxes for DO reports 5/17/2019-3/22/201. Have tank owner/operator review Section III and sign in Section VI for DO report 5/17/2019, ensure tank owner/operator reviews and signs within 48 hours of the DO inspection. Submit copy of compliant DO inspection record. *****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-23-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/15/2020. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In Tank Monitoring under SECONDARY CONTAINMENT SYSTEM for T2 & T3 NOTHING is listed. CORRECTIVE ACTION: Under SECONDARY CONTAINMENT SYSTEM for T2 & T3 it should state "DRY ". *****SECOND NOTICE*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-12-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: You can use the updated form from the below link to ensure that no information is missing. The emergency response phone number(s) listed in Sections C1 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: CUPA phone number. The phone number for the Local CUPA

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should be (213) 978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In Tank Monitoring under SECONDARY CONTAINMENT SYSTEM for T2 & T3 NOTHING is listed. CORRECTIVE ACTION: Under SECONDARY CONTAINMENT SYSTEM for T2 & T3 it should state "DRY " .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 11/13/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA, and/or failed to pay permit fees. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA and/or pay all past due permit fees.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

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inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Returned to compliance on 11/13/2018.
Violation Notes: Los Angeles City Fire Department
Violation Division: UST
Violation Program: CERS
Violation Source:

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-12-2020
Violation Description: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the sitemap in CERS to include all required elements. This site map belongs to the 7th Street Facility. You can download detailed SITE MAP INSTRUCTIONS at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 01-16-2020
Violation Description: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In Tank Monitoring under SECONDARY CONTAINMENT SYSTEM for T2 & T3 NOTHING is listed. CORRECTIVE ACTION: Under SECONDARY CONTAINMENT SYSTEM for T2 & T3 it should state "DRY ". *****SECOND NOTICE*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-12-2020
Violation Description: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Current Financial responsibility documents were not found on site in the UST binder. Current financial responsibility documents are required to be submitted annually and maintained on site. CORRECTIVE ACTION: Place current financial responsibility documents in the UST binder on site. Email Inspector pictures of current documents in the binder to clear violations.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015

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Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-17-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/06/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. Under tank capacity in gallons for T1 it states "2000 Gals". CORRECTIVE ACTION: Under tank capacity in gallons it should state "1500 Gals". Facility shall notify this inspector directly by email when all required corrections have been completed per Title 23, 2712 (f). *****SECOND NOTICE*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-09-2017
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: OWNER OPERATOR AGREEMENT IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT CURRENT/SIGNED TAK OWNER / TANK OPERATOR AGREEMENT INTO CERS AND MAINTAIN ON SITE. IF OWNER AND TANK OPERATOR ARE SAME, INDICATE SO IN UST FACILITY OPERATING PERMIT APPLICATION AND PROVIDE STATEMENT STATING SAME WHEN CLAIMING G EXEMPTG UNDER OWNER OPERATOR AGREEMENT
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 07-23-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 11/18/2016. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the CUPA that aisle space is not needed for

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any of these purposes. Hazardous waste drums at the storage area located inside the shop are not positioned to provide proper aisle space. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency or demonstrate to the CUPA that aisle space is not needed for any of these purposes.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: Owner/operator failed to submit an updated G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: MONITORING PLAN IS NOT SUBMITTED INTO CERS. CORRECTION: SUBMIT MONITORING PLAN INTO CERS AND MAINTAIN ON SITE.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 12-23-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/15/2020. OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA, and/or failed to pay permit fees. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA and/or pay all past due permit fees. OBSERVATION: UST tank information is not current in CERS. In Tank Construction under OVERFILL PROTECTION listed for T1 & T2 it states "NO" for Fill-Tube Shutoff Valve. CORRECTIVE ACTION: In Tank Construction OVERFILL PROTECTION listed for T1 & T2 it should state "YES" for Fill-Tube Shutoff Valve. OBSERVATION: UST tank information is not current in CERS. In Product/waste piping

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construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it states NOTHING is listed. CORRECTIVE ACTION: In Product/waste piping construction under PIPING/TURBINE CONTAINMENT SUMP for all tanks it should state "SINGLE-WALLEDG . OBSERVATION: UST tank information is not current in CERS. In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-17-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 11/13/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 19663
Site Name: CITY OF LA - DEPT OF GENERAL SERVIC
Violation Date: 11-06-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 12/23/2019. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: DO incorrectly marked NO and had the incorrect date for spill bucket testing in Section X on 6/14/2019-12/2018 DO reports. DO did not fill out last 2 check boxes in Section VIII on DO reports from 5/17/2019-3/22/2019. Tank owner/operator failed to sign in Section VI on 5/7/2019 DO reports. CORRECTIVE ACTION: Have DO correct Spill bucket testing in Section X to YES and correct the date to 11/13/2018 for DO reports from 6/14/2019-12/2018. Have DO fill out Section VIII last 2 check boxes for DO reports 5/17/2019-3/22/201. Have tank owner/operator review Section III and sign in Section VI for DO report 5/17/2019, ensure tank owner/operator reviews and signs within 48 hours of the DO inspection. Submit copy of compliant DO inspection record.

Violation Division: Los Angeles City Fire Department

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Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24th St Facility has not complied with the above written violation within the 30 days. This violation has been upgraded to a CLASS II violation. Facility has 30 days to comply with the violations or this violations will be upgraded to a CLASS I which will be forwarded to my Legal unit for fine and penalty assessment. Violators can be liable for civil penalties up to \$5,000 dollars per day, for each violation. HSC 25299, HSC 25270.12. REPORT IS EMAILED TO GSDfuelmaintenance@lacity.org *****SECOND NOTICE*****

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Off site reinspection. Reviewed and cleared previous violations issued on 11/12/20. Inspector reviewed past reports and CERS submittals. CERS was "Accepted" and all updated documents were verified.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Annual Monitoring System Certification testing results conducted on 11-12-20 by RICHARD BLANKENBILLER with CLEAN FUELS INC. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Overfill Prevention Equipment testing results conducted on 11-12-20 by RICHARD BLANKENBILLER with CLEAN FUELS INC. Confirmed results were scanned/downloaded and/or attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into one PDF per inspection. No failures noted on report. Test results need clarification. They were sent back to Owner/Operator. It is believed that the Shut-Off Valve is the primary Overfill.

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Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed received Spill Container testing results conducted on 11-12-20 by RICHARD BLANKENBILLER with CLEAN FUELS INC. Confirmed results received, scanned/downloaded and attached in Envision. Inspector combined and/or extracted multiple documents submitted into PDF(s) for each inspection type. Also ensured written inspection procedures were attached. No failures noted on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This Facility inspection was complete 12/2/2016 , need to update envision , cers was accepted 12/2/2016 , ust inspection on file for the same day ,

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Per Captain dG Lisa DaviesG orders in email sent Thu, Mar 12, 2015 at 4:00PM: G Criteria for worksheet: Check to see if inspection date against daily time and activity to verify if the last inspection date. If an inspection is found to be more current, please clean up that data as shown by Insp. Morel. Separate all activities done: MC, SB SB-989, install, removalG If you encounter scanned files, you must search all the attachments for test results, tank info, etc. If a tank pull is encountered, record the date of the removal - to be updated in EnvisionCONNECT. If an inspection is due, research to see if it is HazMat or UST. If a city facility, give Sean Sullivan a call, he may be able to provide documentation - handles tanks. Check against the CERS submittals, info may have been submitted.G

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24th St NOV follow up for facility at 2513 E 24th St. Inspector Young reviewed the facility's latest CERS UST submittal. Facility updated their tank information, monitoring plan, and uploaded UST statement of understanding and compliance form. Inspector Young

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emailed Josh Muncie to let him know that the DO violation was still open.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24th St NOV follow up for facility at 2513 E 24th St. Facility sent in copies of their corrected DO reports. Inspector Young emailed Josh Muncie to let him know of the clearing of all violations. CERS violations were closed prior, but did not save.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closed out old minor violation that was upgraded.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24th St NOV follow up for facility at 2513 E 24th St. Facility updated their monitoring plan. Inspector Young emailed GSD fuel maintenance to let them know of the clearing of the violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24TH ST REVIEWED RECEIVED MONITOR CERTIFICATION AND SPILL BUCKET TESTING RESULTS FOR TESTING CONDUCTED ON 11/13/2018 BY TAYLOR ALMEIDA WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED/RECEIVED. SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24TH ST REVIEWED RECEIVED SECONDARY CONTAINMENT TESTING RESULTS FOR TESTING CONDUCTED ON 11/13/2018 BY TAYLOR ALMEIDA WITH CLEAN

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FUELS. CONFIRMED RESULTS WERE REQUESTED/RECEIVED. SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dale Booth
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent given by Gregory Navarro, Automotive Supervisor
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young on site 11/6/2019 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Greg Navarro, Manager. Monitoring system certification was conducted at this time. Monitoring certification was performed by Richard Blankenbiller with Clean Fuels. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Richard Blankenbiller ICC: 5012767 Exp: 12/15/2019 VR: #A20929 Exp: 10/1/2021 VMI: #3041 Exp: 3/22/2020 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan WAS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Mungaray on site this date to conduct routine inspection of underground storage tank facility. Consent to enter, inspect and take photographs was given on this date by ACTING SUPERVISOR GREGORY NAVARRO. Monitoring certification was performed on this date by by ERIC BLANKENBILLER WITH CLEAN FUELS. Tester provided the following certifications: ICC: 5012767. EXP: 03/08/2019 DO EXP:

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12/15/2018 VR: #A20929 EXP: 9/14/2019 VMI: #3041 EXP: 3/27/2018
Other:N/A Monitoring System components were observed. The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring Plan was NOT compared to the equipment on site. The operation of the UST system was NOT compared to the conditions of the operating [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young on site 11/13/2018 to conduct routine inspection of underground storage tank facility. Monitoring System components were observed and verified this date. Consent to enter, inspect and take photographs was given on this date by Greg Navarro, Manager. Monitoring system certification and overfill testing were conducted at this time. Monitoring certification was performed by TAYLOR ALMEIDA WITH CLEAN FUELS. Monitoring System components were observed and verified on this date. Tester provided the following certifications: Taylor Almeida ICC: 8372585 Exp: 2/23/2020 VR: B45968 Exp: 8/12/2019 VMI: LDT-890 #3588 Exp: 6/03/2019 The UST monitoring panel showed all functions normal. Current monitoring setup and alarm history WERE available for review. The sumps WERE available for inspection and the sensors WERE observed positioned to detect a leak at the earliest opportunity. The spill buckets WERE also visually inspected. The Monitoring [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reset mc
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: sp989 reset
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Eval Type: Routine done by local agency
Eval Notes: ust book review, icc Richard Blankenbiller 929949, cers review, they have general info ,chemical inventory , no tanks info(done by general services), Do review one year, Gregory Navarro gives lafd consent for inspection , Supervisor

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 11-09-17 BY ERIC BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED, RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 11-14-16 BY ERIC BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED, RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: facility inspection , missing cers tank information , ust book review , Do review , last monitor Certification 11/14/2016 (front of binder) , sb989 11/17/2015, (the Do is John yellich) cers violations from last year still exist / in envision , Miguel Perez gives lafd consent (staff gives lafd consent)

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24TH ST REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET TESTING RESULTS FOR TESTING CONDUCTED ON 11/6/2019 BY ERIK BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED REPORT.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has not complied with the above written violation within the 30 days. This violation has been upgraded to a CLASS II violation. Facility has 30 days to comply with the violation or this violation will be upgraded to a CLASS I which will be forwarded to my Legal unit for fine and penalty assessment. Violators can be liable for civil penalties up to \$5,000 dollars per day, for each violation. HSC 25299, HSC 25270.12. REPORT IS EMAILED TO SEAN.SULLIVAN@LACITY.ORG, joshua.muncie@lacity.org, gregory.navarro@lacity.org.
*****SECOND NOTICE*****

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 2513 E 24th St Facility has not complied with the above written violation within the 30 days. This violation has been upgraded to a CLASS II violation. Facility has 30 days to comply with the violations or this violations will be upgraded to a CLASS I which will be forwarded to my Legal unit for fine and penalty assessment. Violators can be liable for civil penalties up to \$5,000 dollars per day, for each violation. HSC 25299, HSC 25270.12. REPORT IS EMAILED TO SEAN.SULLIVAN@LACITY.ORG, joshua.muncie@lacity.org, gregory.navarro@lacity.org. *****SECOND NOTICE*****

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and attached MC and spill bucket test results dated 11/9/17. No violations on report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Miguel Perez The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given on this date by Miguel Perez. A routine inspection of your underground storage tank(s) was conducted this date. The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the location and placement of the sensors were observed. The spill containers were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Monitoring system certification was conducted at this time. Monitoring certification was performed by Richard "Eric" Blankenbiller of Clean Fuels. Tester provided the following certifications: Richard "Eric" Blankenbiller of Clean Fuels ICC: 5012767. EXP: 12/04/2021 VR: #A20929 EXP: 10/1/2021 VMI: #3041 EXP: 3/27/2022 OMNTEC: 120517TA EXP: 12/04/2021 DO: EXP: [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: COMPLETION OF DOCUMENTATION AND FACILITY INSPECTION BEGUN ON 11-09-17 TO COVER FOR VACANT DISTRICT UNABLE TO COMPLETE THAT DAY DUE TO PREVIOUSLY SCHEDULED D-5 30+ MILES AWAY IN 48'S FIRST IN. SEE 11-09-17 REPORT FOR INSPECTION/FACILITY DETAILS/COMMENTS

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 11-17-15 BY ERIC BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED, RECEIVED,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT REVIEWED RECEIVED SECONDARY CONTAINMENT SYSTEM RESULTS FOR TESTING CONDUCTED ON 11-17-15 BY ERIC BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED, RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES REVIEWED RECEIVED SECONDARY CONTAINMENT SYSTEM RESULTS FOR TESTING CONDUCTED ON 11-15-12 BY ERIC BLANKENBILLER WITH CLEAN FUELS. CONFIRMED RESULTS WERE REQUESTED, RECEIVED, SCANNED/DOWNLOADED AND/OR ATTACHED IN ENVISION. NO FAILURES NOTED.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 19663
Facility Name: CITY OF LA - DEPT OF GENERAL SERVIC
Env Int Type Code: HWG
Program ID: 10245166
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.016340
Longitude: -118.227610

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: JOHN FERRIS
Entity Title: SUPERINTENDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of LA, Dept.of Gen. Services/Fleet Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 485-4988

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF LA - GENERAL SERVICES
Entity Title: Not reported
Affiliation Address: 111 E FIRST ST RM 600
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3791

Affiliation Type Desc: Parent Corporation
Entity Name: GSD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: DEPT OF GENERAL SERV
Entity Title: Not reported
Affiliation Address: 111 E First Street, RM 600
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (818) 906-4092

Affiliation Type Desc: UST Tank Operator
Entity Name: LA City, Dept. of General Services
Entity Title: Not reported
Affiliation Address: 111 E. First Street, Room 600
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3781

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: Angel Colon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: EMMANUEL AMESI
Entity Title: Not reported
Affiliation Address: 111 E 1ST STREET, RM 600 Mail Stop 774
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Affiliation Type Desc: Property Owner
Entity Name: CITY OF LA - GENERAL SERVICES
Entity Title: Not reported
Affiliation Address: 111 E FIRST ST RM 600
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3798

Affiliation Type Desc: UST Tank Owner
Entity Name: LA City, DEPT OF GENERAL SERV
Entity Title: Not reported
Affiliation Address: 111 E. First Street, Los Angeles, Room 600
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (818) 906-4092

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 111 E FIRST ST RM 600
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sean Sullivan
Entity Title: Sr. PLUMBER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 978-3781

HWTS:

Name: CITY OF LOS ANGELES
Address: 2513 E 24TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
EPA ID: CAC002229473
Inactive Date: 10/25/2000
Create Date: 08/11/1999
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 2513 E 24TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000
Owner Name: CITY OF LOS ANGELES
Owner Address: 2513 E 24TH ST
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES (Continued)

S101585288

Owner City,State,Zip: LOS ANGELES, CA 900580000
Contact Name: BILL KREITZ
Contact Address: 2513 E 24TH ST
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000

**I51
WNW
< 1/8
0.114 mi.
601 ft.**

**MAJOR TRUCK REPAIR
2513 E 24TH ST
LOS ANGELES, CA 90058**

**CA HIST UST U001562104
N/A**

Site 4 of 14 in cluster I

**Relative:
Higher**

HIST UST:

**Actual:
222 ft.**

Name: MAJOR TRUCK REPAIR
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000047126
Facility Type: Other
Other Type: CITY OF LOS ANGELES
Contact Name: WELKEY HOGAN
Telephone: 2134854988
Owner Name: CITY OF LOS ANGELES
Owner Address: 200 N. MAIN ST.
Owner City,St,Zip: LOS ANGELES, CA 90012
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAJOR TRUCK REPAIR (Continued)

U001562104

Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Stock Inventor

**I52
WNW
< 1/8
0.114 mi.
601 ft.**

**CITY OF LA - DEPT OF GENERAL SERVIC
2513 E 24TH ST
LOS ANGELES, CA 90058**

**CA UST U003780523
N/A**

Site 5 of 14 in cluster I

**Relative:
Higher
Actual:
222 ft.**

UST:
Name: MAJOR TRUCK REPAIR YARD
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 24087
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.0177406
Longitude: -118.2262656

Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0013216
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.01634
Longitude: -118.22761

LOS ANGELES UST:
Name: CITY OF LA - DEPT OF GENERAL SERVIC
Address: 2513 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0013216
Last Run Date: 06/01/2019
Status: ACTIVE

**I53
WNW
< 1/8
0.114 mi.
601 ft.**

**CENTRAL REFUSE EQUIPMENT REPAIR YARD
2513 EAST 24TH STREET
LOS ANGELES, CA 90058**

**RCRA-LQG 1000168884
FINDS CAD981986722**

Site 6 of 14 in cluster I

**Relative:
Higher
Actual:
222 ft.**

RCRA-LQG:
Date Form Received by Agency: 2002-03-29 00:00:00.0
Handler Name: CENTRAL REFUSE EQUIPMENT REPAIR YARD
Handler Address: 2513 EAST 24TH STREET
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD981986722
Contact Name: SHARI H KUROKI
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 213-473-7748
Contact Fax: Not reported
Contact Email: SKUROKI@GSD.LACITY.ORG

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL REFUSE EQUIPMENT REPAIR YARD (Continued)

1000168884

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2001
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	419 SOUTH SPRING STREET
Mailing City, State, Zip:	LOS ANGELES, CA 90013
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL REFUSE EQUIPMENT REPAIR YARD (Continued)

1000168884

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF LOS ANGELES
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-03-24 00:00:00.0
Handler Name:	LA CENTRAL REFUSE EQUIPMENT YARD
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL REFUSE EQUIPMENT REPAIR YARD (Continued)

1000168884

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-03-29 00:00:00.0
Handler Name:	CENTRAL REFUSE EQUIPMENT REPAIR YARD
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002766007
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Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I54
West
< 1/8
0.118 mi.
623 ft.

US TRUCK AND AUTOBODY
2501 EAST 25TH STREET
LOS ANGELES, CA 90058

RCRA-SQG 1000420417
FINDS CAD981439169
ECHO

Site 7 of 14 in cluster I

Relative:
Lower

RCRA-SQG:

Actual:
221 ft.

Date Form Received by Agency: 1986-08-19 00:00:00.0
Handler Name: US TRUCK AND AUTOBODY
Handler Address: 2501 EAST 25TH STREET
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD981439169
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2501 EAST 25TH STREET
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 213-583-8073
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 3
Mailing Address: EAST 25TH STREET
Mailing City,State,Zip: LOS ANGELES, CA 90058
Owner Name: MARK KANZLER
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRP Permit Baseline: Not on the Baseline
2018 GPRP Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US TRUCK AND AUTOBODY (Continued)

1000420417

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK KANZLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US TRUCK AND AUTOBODY (Continued)

1000420417

Historic Generators:

Receive Date: 1986-08-19 00:00:00.0
Handler Name: US TRUCK AND AUTOBODY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002705323

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000420417
Registry ID: 110002705323
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002705323>
Name: US TRUCK AND AUTOBODY
Address: 2501 EAST 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I55 **C & W FLEET SERVICES, CHARLES**
West **2501 E 25TH ST**
< 1/8 **LOS ANGELES, CA 90058**
0.118 mi.
623 ft. **Site 8 of 14 in cluster I**

CA EMI **S100857187**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
221 ft.

EMI:
Name: C & W FLEET SERVICES, CHARLES
Address: 2501 E 25TH ST
City,State,Zip: LOS ANGELES, CA 900580000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 72161
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES HM:

Name: U.S. TRUCK PAINTING
Address: 2501 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0020394
Last Run Date: 04/19/2021
Status: INACTIVE

I56 **CITY FIBERS INC**
WNW **2500 E 24TH ST**
< 1/8 **LOS ANGELES, CA 90058**
0.121 mi.
638 ft. **Site 9 of 14 in cluster I**

CA HAZMAT **S123498807**
CA CERS **N/A**

Relative:
Higher
Actual:
222 ft.

LOS ANGELES HM:
Name: CITY FIBERS
Address: 2500 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0014619
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Name: CITY FIBERS INC
Address: 2500 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 105833
CERS ID: 10245574
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/28/2018. Re-inspection from the initial inspection that was conducted on 11/18/2016
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Violation Description: Chapter 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 02-01-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/28/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 01-22-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105833
Site Name: CITY FIBERS INC
Violation Date: 11-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/22/2021.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2021
Violations Found: Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Scott Jones Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Unstack 55 gallon Hazmat drums, no more than 2 high *****Forthwith***** 2. Lower height of recycle in warehouse minimum 18" below ceiling. *****Forthwith***** 3. Submit Business Activity/Information/Inventory/Site Map/Response/Training documents to CERS NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On 11-18-2016 onsite Inspection revealed facility had Hazmat Drums stacked in unsafe manner. Facility owner issued forthwith notice to unstack and or remove containers. Upon follow up observation facility has complied with notice. Drums have been removed. Inspection also revealed facility owner has obtained 36" clearance between stacked bundles and sprinkler heads. Facility is remains in non-compliance for CERS related violations

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 105833
Facility Name: CITY FIBERS INC
Env Int Type Code: HMBP
Program ID: 10245574
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.016000
Longitude: -118.227730

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: WAYNE TRAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Wayne Tran
Entity Title: Not reported
Affiliation Address: 15230 Burbank Blvd. Suite 103
Affiliation City: Sherman Oaks
Affiliation State: CA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

S123498807

Affiliation Country:	Not reported
Affiliation Zip:	91411
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 S SANTA FE AVE
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Todd Jones
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 905-8325
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY FIBERS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TODD JONES
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY FIBERS, INC
Entity Title:	Not reported
Affiliation Address:	2500 S Santa Fe Ave
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 583-1013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J57
NE
< 1/8
0.121 mi.
639 ft.

ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
2630 WASHINGTON
LOS ANGELES, CA 90021

CA CPS-SLIC S106387093
CA CERS N/A

Site 1 of 6 in cluster J

Relative:
Lower
Actual:
193 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747B7
Substance: Not reported
Staff: SH

CPS-SLIC:

Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2630 WASHINGTON
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/23/2002
Global Id: SL599992914
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017366
Longitude: -118.223368
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747B7
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2630 WASHINGTON
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 260356
CERS ID: SL599992914
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

H58
NNW
1/8-1/4
0.133 mi.
702 ft.

CITY OF LA - DEPT OF GEN SERVICES/F
2551 E WASHINGTON BLVD
LOS ANGELES, CA 90021

CA HAZMAT **S123546122**
N/A

Site 3 of 3 in cluster H

Relative:
Higher
Actual:
222 ft.

LOS ANGELES HM:
 Name: CITY OF LA - DEPT OF GEN SERVICES/F
 Address: 2551 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: FA0014737
 Last Run Date: 04/19/2021
 Status: INACTIVE

K59
West
1/8-1/4
0.138 mi.
727 ft.

LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPE
2500 E. 25TH STREET
LOS ANGELES, CA 90058

SEMS-ARCHIVE **1003880087**
CASFN0905488

Site 1 of 13 in cluster K

Relative:
Lower
Actual:
220 ft.

SEMS Archive:
 Site ID: 0905488
 EPA ID: CASFN0905488
 Name: LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPERTY
 Address: 2500 E. 25TH STREET
 Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90058
 Cong District: Not reported
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0905488
 EPA ID: CASFN0905488
 Site Name: LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPERTY
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 2001-04-17 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0905488
 EPA ID: CASFN0905488
 Site Name: LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPERTY
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1999-07-01 04:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPERTY (Continued)

1003880087

Finish Date:	2001-02-14 05:00:00
Qual:	N
Current Action Lead:	St Perf
Region:	09
Site ID:	0905488
EPA ID:	CASFN0905488
Site Name:	LOT SE CORNER OF 25TH & MINERVA AKA PABIGIAN PROPERTY
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1998-11-18 05:00:00
Finish Date:	1998-11-18 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

K60
West
1/8-1/4
0.138 mi.
727 ft.

LOT, SE CORNER OF 25TH/MINERVA
2500 EAST 25TH STREET.
LOS ANGELES, CA 90058

CA ENVIROSTOR **S112057192**
N/A

Site 2 of 13 in cluster K

Relative:
Lower
Actual:
220 ft.

ENVIROSTOR:

Name:	LOT, SE CORNER OF 25TH/MINERVA
Address:	2500 EAST 25TH STREET.
City,State,Zip:	LOS ANGELES, CA 90058
Facility ID:	60001713
Status:	No Further Action
Status Date:	01/29/1998
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2
NPL:	NO
Regulatory Agencies:	LOS ANGELES COUNTY
Lead Agency:	LOS ANGELES COUNTY
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	46, 53
Senate:	24
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	34.01545
Longitude:	-118.2281
APN:	NONE SPECIFIED
Past Use:	ABOVE GROUND STORAGE TANKS, MACHINE SHOP, MANUFACTURING - CHEMICALS, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, WASTE - INDUSTRIAL WASTE LINE
Potential COC:	Arsenic Asbestos Containing Materials (ACM Lead Trichloroethylene (TCE Vinyl chloride Ammonia Cadmium and compounds Carbon tetrachloride Chloroform Chromium III Chromium VI Copper and

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOT, SE CORNER OF 25TH/MINERVA (Continued)

S112057192

Confirmed COC: compounds Cyanide (free Cyanide (hydrogen 1,2-Dichlorobenzene Ethylbenzene Lead, Organic (tetraethyl lead Mercury and compounds Methylene chloride Nickel Pentachlorophenol Phenol Polychlorinated biphenyls (PCBs, see IRIS Toluene Xylenes Zinc Arsenic Lead Polychlorinated biphenyls (PCBs, see IRIS Lead, Organic (tetraethyl lead Mercury and compounds Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free 1,2-Dichlorobenzene Ethylbenzene Xylenes Zinc Methylene chloride Nickel Pentachlorophenol Toluene Carbon tetrachloride Trichloroethylene (TCE Ammonia Chloroform Cyanide (hydrogen Vinyl chloride Phenol Asbestos Containing Materials (ACM

Potential Description: CSS, SOIL, SV
 Alias Name: 60001713
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 01/29/1998
 Comments: No Further action

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**I61
 WNW
 1/8-1/4
 0.150 mi.
 793 ft.**

**UNIVERSAL WASTE SYSTEMS INC. DTF
 , CA
 Site 10 of 14 in cluster I**

**CA LOS ANGELES CO LF METHANE S127128255
 N/A**

Relative: LOS ANGELES CO LF METHANE:
Lower Name: UNIVERSAL WASTE SYSTEMS INC. DTF
Actual: Address: Not reported
221 ft. City,State,Zip: CA
 Site Number: 3168
 Status: Not reported
 Description: Not reported
 Operator Name: Not reported
 Operator Telephone: Not reported
 Sup District: 1
 Shape Length: 313.76066171
 Shape Area: 7814.1673877
 Latitude: 34.016135048
 Longitude: -118.2282449

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K62 **UNIVERSAL WASTE SYSTEMS**
West **2465 E 25TH ST**
1/8-1/4 **LOS ANGELES, CA 90058**
0.151 mi.
795 ft. **Site 3 of 13 in cluster K**

CA UST **U004307971**
 N/A

Relative: LOS ANGELES UST:
Lower Name: UNIVERSAL WASTE SYSTEMS
 Address: 2465 E 25TH ST
Actual: City,State,Zip: LOS ANGELES, CA 90058
220 ft. Facility ID: FA0037950
 Last Run Date: 06/03/2019
 Status: INACTIVE

K63 **PIONEER DISPOSAL COMPANY**
West **2465 E 25TH ST**
1/8-1/4 **LOS ANGELES, CA 90058**
0.151 mi.
795 ft. **Site 4 of 13 in cluster K**

RCRA NonGen / NLR **1000312431**
FINDS **CAD008270860**
ECHO

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 1980-08-18 00:00:00.0
Actual: Handler Name: PIONEER DISPOSAL COMPANY
220 ft. Handler Address: 2465 E 25TH ST
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD008270860
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2465 E 25TH ST
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 213-583-9833
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: E 25TH ST
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: CHARLES PABIGIAN
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER DISPOSAL COMPANY (Continued)

1000312431

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES PABIGIAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER DISPOSAL COMPANY (Continued)

1000312431

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	PIONEER DISPOSAL COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42193
NAICS Description:	RECYCLABLE MATERIAL WHOLESALERS
NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER DISPOSAL COMPANY (Continued)

1000312431

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1985-08-21 00:00:00.0
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER DISPOSAL COMPANY (Continued)

1000312431

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-08-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002631402

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000312431
Registry ID:	110002631402
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002631402
Name:	PIONEER DISPOSAL COMPANY
Address:	2465 E 25TH ST
City,State,Zip:	LOS ANGELES, CA 90058

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K64 **UNIVERSAL WASTE SYSTEMS**
West **2465 E 25TH ST**
1/8-1/4 **LOS ANGELES, CA 90058**
0.151 mi.
795 ft. **Site 5 of 13 in cluster K**

CA HIST UST **U001562144**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
220 ft.

HIST UST:

Name: UNITED PAPER STOCK CO INC
 Address: 2465 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 File Number: 00028409
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028409.pdf>
 Region: STATE
 Facility ID: 00000061218
 Facility Type: Other
 Other Type: PRIVATE USE
 Contact Name: JOHN PABIGIAN
 Telephone: 2135873173
 Owner Name: UNITED PAPER STOCK CO. INC.
 Owner Address: 2465 E. 25TH ST.
 Owner City,St,Zip: LOS ANGELES, CA 90058
 Total Tanks: 0005

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000800
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00007500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: 1970
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 4
 Year Installed: 1970
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL WASTE SYSTEMS (Continued)

U001562144

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

LOS ANGELES HM:

Name: UNIVERSAL WASTE SYSTEMS
Address: 2465 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0037950
Last Run Date: 04/19/2021
Status: INACTIVE

K65
West
1/8-1/4
0.151 mi.
795 ft.

KELLOGG OIL CO
2465 E 25TH ST
VERNON, CA 90058
Site 6 of 13 in cluster K

SEMS-ARCHIVE 1003878566
CAD980638001

Relative:
Lower
Actual:
220 ft.

SEMS Archive:
Site ID: 0901921
EPA ID: CAD980638001
Name: KELLOGG OIL CO
Address: 2465 E 25TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901921
EPA ID: CAD980638001
Site Name: KELLOGG OIL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-02-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901921
EPA ID: CAD980638001
Site Name: KELLOGG OIL CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KELLOGG OIL CO (Continued)

1003878566

NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-02-22 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901921
 EPA ID: CAD980638001
 Site Name: KELLOGG OIL CO
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1981-06-01 04:00:00
 Finish Date: 1981-06-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901921
 EPA ID: CAD980638001
 Site Name: KELLOGG OIL CO
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 2
 Start Date: 1985-07-01 05:00:00
 Finish Date: 1986-02-01 05:00:00
 Qual: L
 Current Action Lead: St Perf

K66
West
1/8-1/4
0.151 mi.
795 ft.

KELLOGG OIL COMPANY
2465 EAST 25TH STREET
LOS ANGELES, CA 90011

CA ENVIROSTOR S101480708
N/A

Site 7 of 13 in cluster K

Relative:
Lower
Actual:
220 ft.

ENVIROSTOR:
 Name: KELLOGG OIL COMPANY
 Address: 2465 EAST 25TH STREET
 City,State,Zip: LOS ANGELES, CA 90011
 Facility ID: 19290280
 Status: Refer: Other Agency
 Status Date: 05/10/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLOGG OIL COMPANY (Continued)

S101480708

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01554
Longitude: -118.2282
APN: 5168020017
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ARCO PETROLEUM COMPANY
Alias Type: Alternate Name
Alias Name: UNITED PAPER STOCK COMPANY, THE
Alias Type: Alternate Name
Alias Name: 5168020017
Alias Type: APN
Alias Name: CAD980638001
Alias Type: EPA Identification Number
Alias Name: 110002631402
Alias Type: EPA (FRS #)
Alias Name: 19290280
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1995
Comments: NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/1984
Comments: SOURCE ACT: PETROLEUM REFINERY YR OF OPER: 1905 TO UNKNOWN POSSIBLE REFINERY WASTE DISP TO GROUND. UNK PETROLEUM REFINERY WASTE. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLOGG OIL COMPANY (Continued)

S101480708

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**J67
NE
1/8-1/4
0.155 mi.
816 ft.**

**LEBATA INC.
2730 E WASHINGTON BLVD
LOS ANGELES, CA 90023**

**CA UST U003780520
CA SWEEPS UST N/A**

Site 2 of 6 in cluster J

**Relative:
Higher**

UST:

**Actual:
224 ft.**

Name: LEBATA INC.
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 24084
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.0182195
Longitude: -118.2208723

LOS ANGELES UST:

Name: ASSOCIATED READY MIXED CONCRETE INC
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0032258
Last Run Date: 06/03/2019
Status: INACTIVE

SWEEPS UST:

Name: LEBATA INC.
Address: 2730 E WASHINGTON BLVD
City: LOS ANGELES
Status: Active
Comp Number: 7911
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-27-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J68
NE
1/8-1/4
0.155 mi.
816 ft.

ASSOCIATED READY MIXED CONCRETE, INC.
2730 E. WASHINGTON BLVD.
LOS ANGELES, CA 90023

CA CERS HAZ WASTE
CA CERS TANKS
CA FID UST
CA WDS
CA CERS

S101586324
N/A

Relative:
Higher
Actual:
224 ft.

CERS HAZ WASTE:

Name: ASSOCIATED READY MIXED CONCRETE, IN
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 7151
CERS ID: 10256131
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ASSOCIATED READY MIXED CONCRETE, IN
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 7151
CERS ID: 10256131
CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 19044989
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: UNK
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

WDS:

Name: ASSOCIATED READY MIXED CONC LA
Address: 2730 E Washington Blvd
City: LOS ANGELES
Facility ID: 4 19I007109
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3237809688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Facility Contact: PISANO CHRIS
Agency Name: ASSOCIATED READY MIXED CONC
Agency Address: 4621 Teller Ave Ste 130
Agency City,St,Zip: Newport Beach 926602165
Agency Contact: PISANO CHRIS
Agency Telephone: 9492532800
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: ASSOCIATED READY MIXED CONCRETE, INC.
Address: 2730 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 275179
CERS ID: 9002WSSCTD273EW
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Alexander Nichols
Entity Title: Director of Development and Compliance
Affiliation Address: 4621 TELLER AVENUE, SUITE 130
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Alex Nichols
Entity Title: Not reported
Affiliation Address: 4621 TELLER AVENUE, SUITE 130
Affiliation City: NEWPORT BEACH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 9492532800

Affiliation Type Desc: Parent Company
Entity Name: CAILLIER INVESTMENTS INC
Entity Title: Not reported
Affiliation Address: 4621 TELLER AVENUE, SUITE 130
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Alex Nichols
Entity Title: Not reported
Affiliation Address: 4621 TELLER AVENUE, SUITE 130
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 9492532800

Name: ASSOCIATED READY MIXED CONCRETE, IN
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 7151
CERS ID: 10256131
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 7151
Site Name: ASSOCIATED READY MIXED CONCRETE, IN
Violation Date: 06-05-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: FACILITY FAILED TO PROVIDE BILL OF LADING/RECEIPT TO THE USED OIL FILTERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 7151
Site Name: ASSOCIATED READY MIXED CONCRETE, IN
Violation Date: 06-05-2013
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: FACILITY FAILED TO PROVIDE BILL OF LADING/RECEIPTS TO THE CORES PICK-UP
Violation Division: Los Angeles County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Violation Program: HW
Violation Source: CERS

Site ID: 7151
Site Name: ASSOCIATED READY MIXED CONCRETE, IN
Violation Date: 06-05-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: FACILITY FAILED TO PROVIDE HW LABEL TO ALL HW CONTAINERS CONTAINING HW WASTE.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 7151
Site Name: ASSOCIATED READY MIXED CONCRETE, IN
Violation Date: 06-05-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: FACILITY FAILED TO PROVIDE MANIFEST COPIES (CURRENT) TO THE USED OIL GENERATED ON SIDE.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. NG CONSENT GIVEN BY JAMES TOOLER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tim Sullivan, Operations Supervisor
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent from Danny Hernandez Please Complete secondary containment for def tank and waste oil filter***** Also make sure everything is def tank is labeled*****Please update CERS with information on above ground tank****Please secure propane tanks****

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was listed as having deficiencies but on arrival at the site it was determined that that no outstanding deficiencies remain open.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 7151
Facility Name: ASSOCIATED READY MIXED CONCRETE, IN
Env Int Type Code: HWG
Program ID: 10256131
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017290
Longitude: -118.221660

Affiliation:
Affiliation Type Desc: Operator
Entity Name: ASSOCIATED READY MIXED CONCRETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 260-5350

Affiliation Type Desc: Identification Signer
Entity Name: ALEX NICHOLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Entity Title: Director, Development & Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Associated Ready Mixed Concrete Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Nichols
Entity Title: Not reported
Affiliation Address: 4621 Teller Avenue Suite 130
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Windell Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4621 TELLER AVE STE 130
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE, INC. (Continued)

S101586324

Affiliation Type Desc: Legal Owner
Entity Name: ASSOCIATED READY MIX CONCRETE, INC
Entity Title: Not reported
Affiliation Address: 4621 Teller Avenue
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 253-2800

**J69
NE
1/8-1/4
0.155 mi.
816 ft.**

**ASSOCIATED READY MIXED CONCRETE INC
2730 E WASHINGTON BLVD
LOS ANGELES, CA 90023**

**CA AST A100417240
N/A**

Site 4 of 6 in cluster J

**Relative:
Higher
Actual:
224 ft.**

AST:
Name: ASSOCIATED READY MIXED CONCRETE, IN
Address: 2730 E WASHINGTON BLVD
City/Zip: LOS ANGELES,90023
Certified Unified Program Agencies: Not reported
Owner: ASSOCIATED READY MIX CONCRETE,
Total Gallons: Not reported
CERSID: 10256131
Facility ID: Not reported
Business Name: Associated Ready Mixed Concrete Inc.
Phone: (323) 260-5350
Fax: Not reported
Mailing Address: 4621 TELLER AVE STE 130
Mailing Address City: NEWPORT BEACH
Mailing Address State: CA
Mailing Address Zip Code: 92660
Operator Name: ASSOCIATED READY MIXED CONCRETE
Operator Phone: (323) 260-5350
Owner Phone: (949) 253-2800
Owner Mail Address: 4621 Teller Avenue
Owner State: CA
Owner Zip Code: 92660
Owner Country: United States
Property Owner Name: LEBATA INC
Property Owner Phone: Not reported
Property Owner Mailing Address: 4621 Teller Ave. Ste. 130
Property Owner City: Newport Beach
Property Owner Stat : CA
Property Owner Zip Code: 92660
Property Owner Country: United States
EPAID: CAL000076507

LOS ANGELES AST:

Facility ID: FA0032258
Name: ASSOCIATED READY MIXED CONCRETE INC
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Last Run Date: 06/01/2019
Status: ACTIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
J70	NE	1/8-1/4	0.155 mi.	ASSOCIATED READY MIXED CONCRETE INC #40 2730 E WASHINGTON BLVD LOS ANGELES, CA 90023	RCRA NonGen / NLR	1024790047	CAL000076507
			816 ft.	Site 5 of 6 in cluster J			
Relative:	Higher			RCRA NonGen / NLR:			
Actual:	224 ft.			Date Form Received by Agency:	1992-03-24 00:00:00.0		
				Handler Name:	ASSOCIATED READY MIXED CONCRETE INC #40		
				Handler Address:	2730 E WASHINGTON BLVD		
				Handler City,State,Zip:	LOS ANGELES, CA 90023-0000		
				EPA ID:	CAL000076507		
				Contact Name:	MIKE COOK		
				Contact Address:	3250 E. 70TH ST.		
				Contact City,State,Zip:	LONG BEACH, CA 90805-1821		
				Contact Telephone:	562-790-3650		
				Contact Fax:	562-790-3655		
				Contact Email:	MCOOK@ASSOCCRM.COM		
				Contact Title:	Not reported		
				EPA Region:	09		
				Land Type:	Not reported		
				Federal Waste Generator Description:	Not a generator, verified		
				Non-Notifier:	Not reported		
				Biennial Report Cycle:	Not reported		
				Accessibility:	Not reported		
				Active Site Indicator:	Handler Activities		
				State District Owner:	Not reported		
				State District:	Not reported		
				Mailing Address:	3250 E 70TH ST		
				Mailing City,State,Zip:	LONG BEACH, CA 90805-1821		
				Owner Name:	KURT AND RANDY CAILLIER		
				Owner Type:	Other		
				Operator Name:	MIKE COOK		
				Operator Type:	Other		
				Short-Term Generator Activity:	No		
				Importer Activity:	No		
				Mixed Waste Generator:	No		
				Transporter Activity:	No		
				Transfer Facility Activity:	No		
				Recycler Activity with Storage:	No		
				Small Quantity On-Site Burner Exemption:	No		
				Smelting Melting and Refining Furnace Exemption:	No		
				Underground Injection Control:	No		
				Off-Site Waste Receipt:	No		
				Universal Waste Indicator:	Yes		
				Universal Waste Destination Facility:	Yes		
				Federal Universal Waste:	No		
				Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported		
				Active Site Converter Treatment storage and Disposal Facility:	Not reported		
				Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported		
				Active Site State-Reg Handler:	---		
				Federal Facility Indicator:	Not reported		
				Hazardous Secondary Material Indicator:	N		
				Sub-Part K Indicator:	Not reported		
				Commercial TSD Indicator:	No		
				Treatment Storage and Disposal Type:	Not reported		
				2018 GPRP Permit Baseline:	Not on the Baseline		
				2018 GPRP Renewals Baseline:	Not on the Baseline		
				Permit Renewals Workload Universe:	Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

1024790047

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3250 E. 70TH ST.
Owner/Operator City,State,Zip:	LONG BEACH, CA 90805-1821
Owner/Operator Telephone:	562-790-3650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KURT AND RANDY CAILLIER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4621 TELLER AVE #130
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 90805-0000
Owner/Operator Telephone:	949-253-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

1024790047

Historic Generators:

Receive Date: 1992-03-24 00:00:00.0
 Handler Name: ASSOCIATED READY MIXED CONCRETE INC #40
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32732
 NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J71
 NE
 1/8-1/4
 0.155 mi.
 816 ft.**

**ASSOCIATED READY MIXED CONCRETE INC #40
 2730 E WASHINGTON BLVD
 LOS ANGELES, CA 90023
 Site 6 of 6 in cluster J**

**CA HAZNET
 CA HAZMAT
 CA HWTS**

**S113050929
 N/A**

**Relative:
 Higher
 Actual:
 224 ft.**

HAZNET:
 Name: ASSOCIATED READY MIXED CONCRETE INC #40
 Address: 2730 E WASHINGTON BLVD
 Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 908051821
 Contact: MIKE COOK
 Telephone: 5627903650
 Mailing Name: Not reported
 Mailing Address: 3250 E 70TH ST

Year: 2019
 Gepaid: CAL000076507
 TSD EPA ID: CAD097030993
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.50000

Year: 2018
 Gepaid: CAL000076507
 TSD EPA ID: CAD097030993
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.16500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

Year:	2017
Gepaid:	CAL000076507
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAL000076507
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Year:	2010
Gepaid:	CAL000076507
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.6255
Year:	2009
Gepaid:	CAL000076507
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.17
Year:	2008
Gepaid:	CAL000076507
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.06895
Year:	2008
Gepaid:	CAL000076507
TSD EPA ID:	TXD077603371
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.6
Year:	2007
Gepaid:	CAL000076507
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.52125
Year:	2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

Gepaid: CAL000076507
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.836

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010
Gen EPA ID: CAL000076507

Shipment Date: 20100211
Creation Date: 5/27/2010 18:30:18
Receipt Date: 20100212
Manifest ID: 002364042SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000076507

Shipment Date: 20070212
Creation Date: 8/9/2007 18:31:20
Receipt Date: 20070214
Manifest ID: 000015597SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON 050122
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.52125
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000076507

Shipment Date: 20090601
Creation Date: 7/20/2009 18:30:08
Receipt Date: 20090605
Manifest ID: 002167122FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAL000076507

Shipment Date: 19940302
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940302
Manifest ID: 93168950
Trans EPA ID: CAD982429433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.0842
Waste Quantity: 260
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940228
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940228
Manifest ID: 93168948
Trans EPA ID: CAD982429433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940228
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940228
Manifest ID: 93168949
Trans EPA ID: CAD982429433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000076507

Shipment Date: 20081205
Creation Date: 4/9/2009 18:30:20
Receipt Date: 20081218
Manifest ID: 001341022SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080808
Creation Date: 10/1/2008 18:30:31
Receipt Date: 20080812
Manifest ID: 001256397SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 8.06895
Waste Quantity: 1935
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

Additional Info:

Year: 2002
Gen EPA ID: CAL000076507

Shipment Date: 20021217
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021217
Manifest ID: 21823250
Trans EPA ID: CAL000027718
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000076507

Shipment Date: 20170721
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170726
Manifest ID: 017422539JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASSOCIATED READY MIXED CONCRETE INC #40 (Continued)

S113050929

LOS ANGELES HM:

Name: ASSOCIATED READY MIXED CONCRETE INC
Address: 2730 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0032258
Last Run Date: 04/19/2021
Status: ACTIVE

HWTS:

Name: ASSOCIATED READY MIXED CONCRETE INC #40
Address: 2730 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
EPA ID: CAL000076507
Inactive Date: Not reported
Create Date: 03/24/1992
Last Act Date: 03/22/2021
Mailing Name: WINDELL JONES, JR
Mailing Address: 4621 TELLER AVE
Mailing Address 2: SUITE 130
Mailing City,State,Zip: NEWPORT BEACH, CA 92660
Owner Name: KURT AND RANDY CAILLIER
Owner Address: 4621 TELLER AVE #130
Owner Address 2: Not reported
Owner City,State,Zip: NEWPORT BEACH, CA 926600000
Contact Name: DEL JONES
Contact Address: 4621 TELLER AVE
Contact Address 2: SUITE 130
City,State,Zip: NEWPORT BEACH, CA 92660

NAICS:

EPA ID: CAL000076507
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 32732
NAICS Description: Ready-Mix Concrete Manufacturing
Issued EPA ID Date: 1992-03-24 00:00:00
Inactive Date: Not reported
Facility Name: ASSOCIATED READY MIXED CONCRETE INC #40
Facility Address: 2730 E WASHINGTON BLVD
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

L72
SSE
1/8-1/4
0.156 mi.
826 ft.

AUTO PURCHASING AGENCY, INC.
2634 E 26TH ST
VERNON, CA 90058

Site 1 of 3 in cluster L

CA SWEEPS UST U001562138
CA HIST UST N/A
CA WDS
CA CIWQS

Relative:
Lower
Actual:
207 ft.

SWEEPS UST:
Name: AUTO PURCHASING AGENCY, INC.
Address: 2634 E 26TH ST
City: VERNON
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO PURCHASING AGENCY, INC. (Continued)

U001562138

Comp Number: 3940
Number: 1
Board Of Equalization: 44-010857
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3943
SWRCB Tank Id: 19-039-003940-000003
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: 50% DIESEL &
Number Of Tanks: 1

Name: AUTO PURCHASING AGENCY, INC.
Address: 2634 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 3940
Number: Not reported
Board Of Equalization: 44-010857
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003940-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: AUTO PURCHASING AGENCY, INC.
Address: 2634 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 3940
Number: Not reported
Board Of Equalization: 44-010857
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003940-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AUTO PURCHASING AGENCY, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO PURCHASING AGENCY, INC. (Continued)

U001562138

Address: 2634 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3940
Number: 1
Board Of Equalization: 44-010857
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3943
SWRCB Tank Id: 19-039-003940-000003
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: 50% DIESEL &
Number Of Tanks: 1

HIST UST:

Name: TERMINAL
Address: 2634 E 26TH ST
City,State,Zip: VERNON, CA 90058
File Number: 000265F4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000265F4.pdf>
Region: STATE
Facility ID: 00000060942
Facility Type: Other
Other Type: TRUCK TERMINAL
Contact Name: ROBERT FRAIJO
Telephone: 2135825111
Owner Name: AUTO PURCHASING AGENCY, INC.
Owner Address: 2634 E. 26TH ST.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO PURCHASING AGENCY, INC. (Continued)

U001562138

WDS:

Name: SHANE FREIGHT SYSTEM
Address: 2634 E 26TH St
City: VERNON
Facility ID: 4 19I011062
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3232352471
Facility Contact: JOSE RODRIGUEZ
Agency Name: SHANE INDUSTRIES INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4213
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: OSEGUERA TRUCKING CO INC
Address: 2634 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Oseguera Trucking Co Inc
Agency Address: 2634 E 26th St, Los Angeles, CA 90058
Place/Project Type: Industrial - Local Trucking with Storage
SIC/NAICS: 4214
Region: 4
Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO PURCHASING AGENCY, INC. (Continued)

U001562138

Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I019422
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/15/2005
Termination Date: 01/05/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 0
Latitude: 34.01438
Longitude: -118.22466

L73
SSE
1/8-1/4
0.156 mi.
826 ft.

RELIABLE FUNDING INC
2634 E 26TH ST
VERNON, CA 90058
Site 2 of 3 in cluster L

CA UST **U004266669**
N/A

Relative:
Lower
Actual:
207 ft.

UST:
Name: RELIABLE FUNDING INC
Address: 2634 E 26TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: VERN
Permitting Agency: Vernon Health & Environmental Control Department
Latitude: 34.01338
Longitude: -118.2235

L74
SSE
1/8-1/4
0.156 mi.
826 ft.

RELIABLE FUNDING INC
2634 E 26TH ST
VERNON, CA 90058
Site 3 of 3 in cluster L

CA CERS TANKS **S121673191**
CA CIWQS **N/A**
CA CERS

Relative:
Lower
Actual:
207 ft.

CERS TANKS:
Name: RELIABLE FUNDING INC
Address: 2634 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 54258
CERS ID: 10484197
CERS Description: Underground Storage Tank

CIWQS:
Name: SHANE FREIGHT SYS
Address: 2634 E 26TH ST
City,State,Zip: VERNON, CA 90058
Agency: Shane Industries Inc
Agency Address: PO Box 2718, Fresno, CA 93745
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011062
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/06/1994
Termination Date: 01/02/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01438
Longitude: -118.22466

CERS:

Name: RELIABLE FUNDING INC
Address: 2634 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 54258
CERS ID: 10484197
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54258
Site Name: RELIABLE FUNDING INC
Violation Date: 06-18-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 54258
Site Name: RELIABLE FUNDING INC
Violation Date: 06-18-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS

Site ID: 54258
Site Name: RELIABLE FUNDING INC
Violation Date: 06-18-2019
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.
Violation Notes: Emergency shut off switch housing is broken with exposed electrical wiring
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS

Site ID: 54258
Site Name: RELIABLE FUNDING INC
Violation Date: 06-15-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."
Violation Notes: Observed the Tank #1 spill bucket leaking. The operator was instructed to repair or replace the spill bucket.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification was conducted on June 15, 2020. All sensors and monitoring systems passed. Tank #1 spill container bucket leaked. The operator was instructed to repair or replace the spill bucket.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Erik Cheng
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 - Secondary Containment Test was conducted and passed. The test was witnessed by Duane Odonnell.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-30-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 54258
Facility Name: RELIABLE FUNDING INC
Env Int Type Code: UST
Program ID: 10484197
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.013380
Longitude: -118.223500

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Entity Name: ELENA SHAKHPAZYAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2634 E. 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ELENA SHAKHPAZYAN
Entity Title: Not reported
Affiliation Address: 2634 E. 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (818) 429-3462

Affiliation Type Desc: UST Tank Owner
Entity Name: ELENA SHAKHPAZYAN
Entity Title: Not reported
Affiliation Address: 2634 E. 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (818) 429-3462

Affiliation Type Desc: Parent Corporation
Entity Name: Reliable funding inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ELENA SHAKHPZYAN
Entity Title: Not reported
Affiliation Address: 2634 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE FUNDING INC (Continued)

S121673191

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reliable funding inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 429-3462

Affiliation Type Desc: UST Permit Applicant
Entity Name: RELIABLE FUNDING INC
Entity Title: Gen Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 429-3462

Affiliation Type Desc: Identification Signer
Entity Name: ELENA SHAKHPAZYAN
Entity Title: Gen Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RELIABLE FUNDING INC
Entity Title: Not reported
Affiliation Address: 2634 E. 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (818) 429-3462

Affiliation Type Desc: UST Tank Operator
Entity Name: Reliable funding inc
Entity Title: Not reported
Affiliation Address: 2634 E. 26th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (818) 429-3462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K75 **KELLOGG OIL COMPANY**
West **2465 25TH**
1/8-1/4 **VERNON, CA**
0.157 mi.
828 ft. **Site 8 of 13 in cluster K**

CA HIST CORTESE **S105027239**
N/A

Relative: HIST CORTESE:
Lower edr_fname: KELLOGG OIL COMPANY
 edr_fadd1: 2465 25TH
Actual: City,State,Zip: VERNON, CA
220 ft. Region: CORTESE
 Facility County Code: 19
 Reg By: CALSI
 Reg Id: 19290280

M76 **ACTA NORTH - PRONTO MONEY CO.**
NW **2520 WASHINGTON**
1/8-1/4 **LOS ANGELES, CA 90021**
0.158 mi.
834 ft. **Site 1 of 9 in cluster M**

CA CPS-SLIC **S105721834**
CA CERS **N/A**

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
223 ft. SLIC: 0747C2
 Substance: Not reported
 Staff: SH

CPS-SLIC:
Name: ACTA NORTH - PRONTO MONEY
Address: 2520 WASHINGTON
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/29/2002
Global Id: SL599992917
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.039922
Longitude: -118.316735
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747C2
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - PRONTO MONEY
Address: 2520 WASHINGTON
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 210836
CERS ID: SL599992917
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - PRONTO MONEY CO. (Continued)

S105721834

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

N77
ENE
1/8-1/4
0.161 mi.
852 ft.

IMPERIAL PIPE & SUPPLY CO.
2750 E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA HIST UST **U001561010**
N/A

Site 1 of 6 in cluster N

Relative:
Higher

HIST UST:

Actual:
225 ft.

Name: IMPERIAL PIPE & SUPPLY CO.
Address: 2750 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004961
Facility Type: Other
Other Type: PIPE, SUPPLY AND LTG
Contact Name: IRVING LEBOW
Telephone: 2132688371
Owner Name: IMPERIAL PIPE & SUPPLY CO.
Owner Address: 2750 E. WASHINGTON BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90023
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .250
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N78
ENE
1/8-1/4
0.161 mi.
852 ft.

IMPERIAL PIPE & SUPPLY CO.
2750 E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA SWEEPS UST
CA HIST UST
CA FID UST
CA HAZMAT
LA Co. Site Mitigation

S101617260
N/A

Relative:
Higher

SWEEPS UST:

Actual:
225 ft.

Name: IMPERIAL PIPE & SUPPLY CO.
Address: 2750 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 453
Number: Not reported
Board Of Equalization: 44-011199
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000453-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: IMPERIAL PIPE & SUPPLY CO.
Address: 2750 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 453
Number: Not reported
Board Of Equalization: 44-011199
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000453-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: IMPERIAL PIPE AND SUPPLY CO
Address: 2750 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026F46
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026F46.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPERIAL PIPE & SUPPLY CO. (Continued)

S101617260

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19054176
Regulated By: UTNKI
Regulated ID: 00004961
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132688371
Mail To: Not reported
Mailing Address: 2750 E WASHINGTON BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

LOS ANGELES HM:

Name: IMPERIAL PIPE & SUPPLY CO
Address: 2750 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0001802
Last Run Date: 04/19/2021
Status: INACTIVE

LA Co. Site Mitigation:

Name: STANDARD CONCRETE PRODUCTS
Address: 2750 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: Not reported
Status: Not reported
Site ID: SD0010391
Jurisdiction: Not reported
Case ID: RO0000557
Abated: Yes
Assigned To: Kim Clark
Entered Date: Not reported
Abated Date: 01/11/1993

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

N79 ENE 1/8-1/4 0.161 mi. 852 ft.	IMPERIAL PIPE & SUPPLY CO 2750 E WASHINGTON BLVD LOS ANGELES, CA 90023 Site 3 of 6 in cluster N	CA UST	U004305455 N/A
Relative: Higher	LOS ANGELES UST: Name:	IMPERIAL PIPE & SUPPLY CO 2750 E WASHINGTON BLVD LOS ANGELES, CA 90023 Facility ID: FA0001802 Last Run Date: 06/03/2019 Status: INACTIVE	
Actual: 225 ft.	Address: City,State,Zip: Facility ID: Last Run Date: Status:		

I80 West 1/8-1/4 0.162 mi. 855 ft.	UNIVERSAL WASTE SYSTEMS 2460 EAST 24TH ST. LOS ANGELES (CITY), CA 90058 Site 11 of 14 in cluster I	CA SWF/LF CA CERS	S111459339 N/A
Relative: Lower	SWF/LF (SWIS): Name:	UNIVERSAL WASTE SYSTEMS 2460 EAST 24TH ST. LOS ANGELES (CITY), CA 90058 STATE Facility ID: 19-AR-1251 SWIS Number: 19-AR-1251 Point of Contact: Benjamin Escotto Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No Absorbed On: Not reported Operational Status: Active Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported ARB District: South Coast SWRCB Region: Los Angeles Local Government: Los Angeles County (Unincorporated) Reporting Agency Legal Name: City of Los Angeles Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program Enforcing Agency Legal Name: City of Los Angeles Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program Regulation Status: Permitted	
Actual: 221 ft.	Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Operational Status: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department: Regulation Status:		
	Activity: SWIS Number: Site Name: Activity: Activity Is Archived: Category: Activity Classification: WDR Number: WDR Landfill Class: Cease Operation: Cease Operation Type: Inspection Frequency:	19-AR-1251 Universal Waste Systems Large Volume Transfer/Processing Facility No Transfer/Processing Solid Waste Facility Not reported Not reported Not reported Not reported Not reported Monthly	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL WASTE SYSTEMS (Continued)

S111459339

Throughput: 1000
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 1500
Capacity Units: Tons per day
Total Acreage: 1.3
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Benjamin Escotto
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Los Angeles County (Unincorporated)
Street Address: 2460 East 24th St.
City: Los Angeles (City)
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Los Angeles
Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name: City of Los Angeles
Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program

Operator:
SWIS Number: 19-AR-1251
Site Name: Universal Waste Systems
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.01605
Longitude: -118.22837
Is Archived: No
Operator: Universal Waste Systems Inc.
Started On: 2/15/2012
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (562) 695-8236
Street Address: Mark S. Blackburn 9016 Norwalk Boulevard
Operator City: Santa Fe Springs
Operator State: CA
Operator Zip: 90670

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL WASTE SYSTEMS (Continued)

S111459339

Owner:

SWIS Number: 19-AR-1251
Owner: John Pabigian
Owner Address: 12906 Rimrock Ave.
Owner City: Chino Hills
Owner State: CA
Owner Zip: 91709
Site Name: Universal Waste Systems
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.01605
Longitude: -118.22837
Is Archived: No
Started On: 2/15/2012
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (323) 864-2281

Waste:

SWIS Number: 19-AR-1251
Site Name: Universal Waste Systems
Activity: Large Volume Transfer/Processing Facility
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

LOS ANGELES CO. LF:

Name: UNIVERSAL WASTE SYSTEMS, INC., DTF
Address: Not reported
City,State,Zip: CA
Site ID: 3168
Alt. Site Name: Not reported
Alt. Address: Not reported
Site Contact: Not reported
Site Contact Phone: (562) 695-8236
Site Email: mblackburn@wmcompany.com
Site Website: Not reported
Site Type: Transfer and Processing Facility
Site SWIS Number: 19-AR-1251
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL WASTE SYSTEMS (Continued)

S111459339

Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: 8-5pm Monday - Friday
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Not reported
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Not reported
Operator Telephone: Not reported
Operator Email: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported
District: 1
Site Mailing Address: Not reported

CERS:

Name: UNIVERSAL WASTE SYSTEMS
Address: 2460 EAST 24TH ST.
City,State,Zip: LOS ANGELES (CITY), CA
Site ID: 512668
CERS ID: 19-AR-1251
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Universal Waste Systems Inc.
Entity Title: Not reported
Affiliation Address: Mark S. Blackburn9016 Norwalk Boulevard
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90670
Affiliation Phone: 5626958236

Affiliation Type Desc: Legal Owner
Entity Name: John Pabigian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Chino Hills
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91709
Affiliation Phone: 3238642281

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
181 West 1/8-1/4 0.162 mi. 855 ft.	UNIVERSAL WASTE SYSTEMS, INC 2460 E 24TH ST VERNON, CA 90058 Site 12 of 14 in cluster I	RCRA NonGen / NLR	1024828846 CAL000361251
Relative: Lower	RCRA NonGen / NLR:		
Actual: 221 ft.	Date Form Received by Agency:	2011-02-25 00:00:00.0	
	Handler Name:	UNIVERSAL WASTE SYSTEMS, INC	
	Handler Address:	2460 E 24TH ST	
	Handler City,State,Zip:	VERNON, CA 90058-1204	
	EPA ID:	CAL000361251	
	Contact Name:	TRAVIS FRENCH	
	Contact Address:	2460 E 24TH ST	
	Contact City,State,Zip:	LOS ANGELES, CA 90058	
	Contact Telephone:	562-941-4900	
	Contact Fax:	562-941-4915	
	Contact Email:	TRAVIS@UWSCOMPANY.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	PO BOX 3038	
	Mailing City,State,Zip:	WHITTIER, CA 90605-0038	
	Owner Name:	UNIVERSAL WASTE SYSTEMS, INC.	
	Owner Type:	Other	
	Operator Name:	TRAVIS FRENCH	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRP Permit Baseline:	Not on the Baseline	
	2018 GPRP Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVERSAL WASTE SYSTEMS, INC (Continued)

1024828846

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVERSAL WASTE SYSTEMS, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3038
Owner/Operator City,State,Zip:	WHITTIER, CA 90605-0038
Owner/Operator Telephone:	562-941-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRAVIS FRENCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2460 E 24TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	562-941-4900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVERSAL WASTE SYSTEMS, INC (Continued)

1024828846

Historic Generators:

Receive Date:	2011-02-25 00:00:00.0
Handler Name:	UNIVERSAL WASTE SYSTEMS, INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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182
West
1/8-1/4
0.162 mi.
855 ft.

UNIVERSAL WASTE SYSTEMS
2460 E 24TH ST
LOS ANGELES, CA 90058
Site 13 of 14 in cluster I

CA UST **U004306169**
N/A

Relative:
Lower
Actual:
221 ft.

LOS ANGELES UST:	
Name:	UNIVERSAL WASTE SYSTEMS
Address:	2460 E 24TH ST
City,State,Zip:	LOS ANGELES, CA 90058
Facility ID:	FA0012147
Last Run Date:	06/03/2019
Status:	INACTIVE

183
West
1/8-1/4
0.162 mi.
855 ft.

UNITED PAPER STOCK COMPANY INC
2460 E 24TH ST
LOS ANGELES, CA 90058
Site 14 of 14 in cluster I

CA SWF/LF **S101629340**
CA SWEEPS UST **N/A**
CA FID UST
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

Relative:
Lower
Actual:
221 ft.

LOS ANGELES CO. LF:	
Name:	SPECIALTY BIN RENTAL
Address:	2460 E. 24TH ST.
City,State,Zip:	LOS ANGELES, CA 90058
Site ID:	1445
Alt. Site Name:	Not reported
Alt. Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Site Contact: Not reported
Site Contact Phone: (323) 584-7520
Site Email: specialtybin@msn.com
Site Website: Not reported
Site Type: Waste Hauler
Site SWIS Number: 19-AS-0169
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported
Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: Not reported
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Specialty Bin Rental
Operator Address: P O Box 58045
Operator City/State/Zip: Vernon, CA 90058-0045
Operator Contact: Not reported
Operator Telephone: (323) 584-7520
Operator Email: specialtybin@msn.com
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported
District: 1
Site Mailing Address: Not reported

SWEEPS UST:

Name: UNITED PAPER STOCK COMPANY INC
Address: 2460 E 24TH ST
City: LOS ANGELES
Status: Active
Comp Number: 4959
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-04-93
Action Date: 03-29-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19055932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2135839833
Mail To: Not reported
Mailing Address: 2460 E 24TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:

Name: UNIVERSAL WASTE SYSTEMS INC
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 409297
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I022900
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/09/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 3038
Discharge Name: Universal Waste Systems Inc
Discharge City: Whittier
Discharge State: California
Discharge Zip: 90605
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 409297
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

WDID: 4 19I022900
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/09/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Universal Waste Systems Inc
Discharge Address: PO Box 3038
Discharge City: Whittier
Discharge State: California
Discharge Zip: 90605
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	409297
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022900
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/09/2010
Processed Date:	11/09/2010
Status:	Active
Status Date:	11/09/2010
Place Size:	1.4
Place Size Unit:	Acres
Contact:	Travis French
Contact Title:	Safety Director
Contact Phone:	562-941-4900
Contact Phone Ext:	Not reported
Contact Email:	Travis@uwscompany.com
Operator Name:	Universal Waste Systems Inc
Operator Address:	PO Box 3038
Operator City:	Whittier
Operator State:	California
Operator Zip:	90605
Operator Contact:	Travis French
Operator Contact Title:	Safety Director
Operator Contact Phone:	562-941-4900
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Travis@uwscompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: LA River Reach Two
Certifier: Travis French
Certifier Title: Safety Director and Risk Management Manager
Certification Date: 17-APR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 5093-Scrap and Waste Materials
Tertiary Sic: Not reported

Name: UNIVERSAL WASTE SYSTEMS INC
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I022900
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/09/2010
Operator Name: Universal Waste Systems Inc
Operator Address: PO Box 3038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Operator City:	Whittier
Operator State:	California
Operator Zip:	90605
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	409297
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022900
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/09/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Universal Waste Systems Inc
Discharge Address:	PO Box 3038
Discharge City:	Whittier
Discharge State:	California
Discharge Zip:	90605
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	409297
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022900
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/09/2010
Processed Date:	11/09/2010
Status:	Active
Status Date:	11/09/2010
Place Size:	1.4
Place Size Unit:	Acres
Contact:	Travis French
Contact Title:	Safety Director
Contact Phone:	562-941-4900
Contact Phone Ext:	Not reported
Contact Email:	Travis@uwscompany.com
Operator Name:	Universal Waste Systems Inc
Operator Address:	PO Box 3038
Operator City:	Whittier
Operator State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Operator Zip: 90605
Operator Contact: Travis French
Operator Contact Title: Safety Director
Operator Contact Phone: 562-941-4900
Operator Contact Phone Ext: Not reported
Operator Contact Email: Travis@uwscompany.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: LA River Reach Two
Certifier: Travis French
Certifier Title: Safety Director and Risk Management Manager
Certification Date: 17-APR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 5093-Scrap and Waste Materials
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: UNIVERSAL WASTE SYSTEMS
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0012147
Last Run Date: 04/19/2021
Status: ACTIVE

CIWQS:

Name: UNIVERSAL WASTE SYSTEMS INC
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Universal Waste Systems Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Agency Address: P O Box 3038, Whittier, CA 90605
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I022948
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/16/2010
Termination Date: 09/07/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01625
Longitude: -118.22923

Name: UNIVERSAL WASTE SYSTEMS INC
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Universal Waste Systems Inc
Agency Address: PO Box 3038, Whittier, CA 90605
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I022900
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/09/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01625
Longitude: -118.22923

CERS:

Name: UNIVERSAL WASTE SYSTEMS, INC.
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 402663
CERS ID: 10244800
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Violations:

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402663

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Violation Notes: program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Not reported
Violation Program: Los Angeles City Fire Department
Violation Source: HMRRP
CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

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Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 11/09/18, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater 100 [Truncated]

Map ID
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Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by JERRY LIZARRAGA - SUPERVISOR. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. PLEASE SUBMIT YOUR CERS SUBMITTALS FOR 2018 AND INCLUDE PROPANE ONLY AT THIS TIME. ALL ITEMS WILL BE REMOVED UNDERSTANDING THEY ARE NO LONGER PRESENT AT THIS ADDRESS. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Site Address: 2460 E 24TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

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MAP FINDINGS

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EDR ID Number
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UNITED PAPER STOCK COMPANY INC (Continued)

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Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Site Address: 2460 E 24TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 402663
Facility Name: Universal Waste Systems, Inc.
Env Int Type Code: HMBP
Program ID: 10244800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.016000
Longitude: -118.228450

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Christopher Carr
Entity Title: Environmental Health and Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARK BLACKBURN
Entity Title: Not reported
Affiliation Address: PO BOX 3038
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (562) 941-4900

Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Carr
Entity Title: Not reported
Affiliation Address: 1645 North Main Street
Affiliation City: Los Angeles
Affiliation State: CA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Christopher Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mark Blackburn
Entity Title: Not reported
Affiliation Address: PO BOX 3038
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (800) 631-7016

Affiliation Type Desc: Owner/Operator
Entity Name: Universal Waste Systems Inc
Entity Title: Operator
Affiliation Address: PO Box 3038
Affiliation City: Whittier
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90605
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SPECIALTY BIN RENTAL, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNITED PAPER STOCK COMPANY INC (Continued)

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Affiliation Address: PO BOX 3038
Affiliation City: WHITIER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90605
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Blackburn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 941-4900

Name: UNIVERSAL WASTE SYSTEMS, INC.
Address: 2460 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 402663
CERS ID: 806478
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

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UNITED PAPER STOCK COMPANY INC (Continued)

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safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

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Direction
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MAP FINDINGS

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UNITED PAPER STOCK COMPANY INC (Continued)

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Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

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Direction
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MAP FINDINGS

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Database(s)

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UNITED PAPER STOCK COMPANY INC (Continued)

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records for a minimum of three years.
Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

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Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

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Database(s)

EDR ID Number
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UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 11-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Violation Date: 01-02-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported

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EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 11/09/18, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater 100 [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by JERRY LIZARRAGA - SUPERVISOR. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. PLEASE SUBMIT YOUR CERS SUBMITTALS FOR 2018 AND INCLUDE PROPANE ONLY AT THIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

TIME. ALL ITEMS WILL BE REMOVED UNDERSTANDING THEY ARE NO LONGER PRESENT AT THIS ADDRESS. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Site Address: 2460 E 24TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 402663
Site Name: Universal Waste Systems, Inc.
Site Address: 2460 E 24TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 402663
Facility Name: Universal Waste Systems, Inc.
Env Int Type Code: HMBP
Program ID: 10244800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.016000
Longitude: -118.228450

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Christopher Carr

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Entity Title: Environmental Health and Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARK BLACKBURN
Entity Title: Not reported
Affiliation Address: PO BOX 3038
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (562) 941-4900

Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Carr
Entity Title: Not reported
Affiliation Address: 1645 North Main Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Christopher Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mark Blackburn
Entity Title: Not reported
Affiliation Address: PO BOX 3038
Affiliation City: WHITTIER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (800) 631-7016

Affiliation Type Desc: Owner/Operator
Entity Name: Universal Waste Systems Inc
Entity Title: Operator
Affiliation Address: PO Box 3038
Affiliation City: Whittier
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90605
Affiliation Phone: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

UNITED PAPER STOCK COMPANY INC (Continued)

S101629340

Affiliation Type Desc: Parent Corporation
 Entity Name: SPECIALTY BIN RENTAL, INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: Los Angeles City Fire Department
 Entity Title: Not reported
 Affiliation Address: 200 North Main Street, Room 1780
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90012
 Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: PO BOX 3038
 Affiliation City: WHITIER
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90605
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Mark Blackburn
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (562) 941-4900

K84
WSW
1/8-1/4
0.163 mi.
862 ft.
Relative:
Lower
Actual:
219 ft.

P KAY METAL INC
2448 E. 25TH
LOS ANGELES, CA 90058

Site 9 of 13 in cluster K

CA CERS HAZ WASTE 1007199979
RCRA NonGen / NLR CAL000024110
US FIN ASSUR
CA HWP
CA HWT
CA NPDES
CA CIWQS
CA CERS
CA HWTS

CERS HAZ WASTE:
 Name: PKAY METAL
 Address: 2448 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Site ID: 399646
 CERS ID: 10461283
 CERS Description: Hazardous Waste Generator

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-02-27 00:00:00.0
 Handler Name: P KAY METAL INC
 Handler Address: 2448 E. 25TH
 Handler City,State,Zip: LOS ANGELES, CA 90058-1209
 EPA ID: CAL000024110
 Contact Name: JAY HARDIN
 Contact Address: 2448 E. 25TH STREET
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 323-585-5058
 Contact Fax: Not reported
 Contact Email: JAYHARDIN@PKAYMETAL.COM
 Contact Title: PLANT MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2448 E. 25TH STREET
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: LARRY KAY
 Owner Type: Private
 Operator Name: JAY HARDIN
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: Yes
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: Yes
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Not reported
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

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MAP FINDINGS

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EPA ID Number

P KAY METAL INC (Continued)

1007199979

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-23 11:56:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: P. KAY METAL, INC
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P.KAY METAL, INC.
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-0588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: P.KAY METAL, INC.
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-0588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAY HARDIN
Legal Status: Private

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Date Became Current: 2018-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E 25 ST 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JAYHARDIN@PKAYMETAL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH E 25 STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LARRYKAY@PKAYMETAL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAY HARDIN
Legal Status: Private
Date Became Current: 2018-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E 25 ST 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JAYHARDIN@PKAYMETAL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY KAY
Legal Status:	Private
Date Became Current:	1989-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E 25TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LARRY KAY
Legal Status:	Private
Date Became Current:	1989-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY KAY
Legal Status:	Private
Date Became Current:	1989-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E. 25TH E 25 STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LARRYKAY@PKAYMETAL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	P KAY METAL, INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	P. KAY METALS, INC
Legal Status:	Private
Date Became Current:	1989-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	P KAY METAL, INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2448 EAST 25TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	P. KAY METAL, INC.
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2448 EAST 25TH STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	P. KAY METAL, INC.
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	P KAY METAL, INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY CABANA
Legal Status:	Private
Date Became Current:	2006-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 1989-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 EAST 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P KAY METAL, INC
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2448 EAST 25TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-03-01 00:00:00.0
Handler Name: P KAY METALS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-25 00:00:00.0
Handler Name: P KAY METAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Receive Date: 2014-03-01 00:00:00.0
Handler Name: P. KAY METAL, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-25 00:00:00.0
Handler Name: P. KAY METAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-11-08 00:00:00.0
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-27 00:00:00.0
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2006-01-27 00:00:00.0
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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P KAY METAL INC (Continued)

1007199979

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-22 00:00:00.0
Handler Name: P. KAY METAL SUPPLY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-19 00:00:00.0
Handler Name: P. KAY METAL, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-27 00:00:00.0
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-25 00:00:00.0
Handler Name: PK METALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32731
 NAICS Description: CEMENT MANUFACTURING

NAICS Code: 331419
 NAICS Description: PRIMARY SMELTING AND REFINING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 331491
 NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 331528
 NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

Facility Has Received Notices of Violation:

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 2018-11-26 00:00:00.0
 Actual Return to Compliance Date: 2018-12-03 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 546
 Date of Enforcement Action: 2018-12-27 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2005-01-19 00:00:00.0
Actual Return to Compliance Date: 2006-01-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2005-06-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2020-11-23 00:00:00.0
Actual Return to Compliance Date:	2020-11-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2020-11-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-03-07 00:00:00.0
Actual Return to Compliance Date:	2017-03-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	545
Date of Enforcement Action:	2017-03-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2002-02-19 00:00:00.0
Actual Return to Compliance Date: 2002-02-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 2002-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 536
Date of Enforcement Action: 2012-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-03-31 00:00:00.0
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2009-01-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-03-08 00:00:00.0
Actual Return to Compliance Date: 2006-04-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-03-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 2013-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-03-08 00:00:00.0
Actual Return to Compliance Date: 2006-04-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 2006-06-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 2011-07-08 00:00:00.0
Actual Return to Compliance Date: 2011-07-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 534
Date of Enforcement Action: 2011-07-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2016-10-28 00:00:00.0
Actual Return to Compliance Date: 2016-11-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 544
Date of Enforcement Action: 2016-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2007-10-24 00:00:00.0
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-10-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2012-06-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: Not reported
Final Count: 1
Final Amount: 5500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-12-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-03-31 00:00:00.0
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 203
Date of Enforcement Action: 2000-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2000-11-20 00:00:00.0
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2000-03-31 00:00:00.0
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-10-24 00:00:00.0
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 2007-12-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-11-23 00:00:00.0
Actual Return to Compliance Date: 2020-11-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 2020-11-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-04-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-03-30 00:00:00.0
Actual Return to Compliance Date: 2007-05-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 2007-05-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2010-01-27 00:00:00.0
Actual Return to Compliance Date: 2010-02-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 523
Date of Enforcement Action: 2010-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2000-03-31 00:00:00.0
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 2000-05-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-10-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81084
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-01-19 00:00:00.0
Actual Return to Compliance Date:	2006-01-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-01-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2012-06-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: Not reported
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2009-01-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2013-04-30 00:00:00.0
Actual Return to Compliance Date:	2013-06-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	2014-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	9000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-06-16 00:00:00.0
Actual Return to Compliance Date:	2003-06-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2003-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-07-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 2014-03-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 9000
Paid Amount: Not reported
Final Count: 1
Final Amount: 9000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1999-04-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2009-01-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2010-01-27 00:00:00.0
Actual Return to Compliance Date:	2010-02-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-09-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 4000
Paid Amount: Not reported
Final Count: 1
Final Amount: 4000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-03-31 00:00:00.0
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 2000-05-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-04-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 2013-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2018-11-26 00:00:00.0
Actual Return to Compliance Date: 2018-12-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 311
Date of Enforcement Action: 2018-11-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-10-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81084
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2009-01-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-04-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-10-24 00:00:00.0
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-10-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-11-26 00:00:00.0
Actual Return to Compliance Date:	2018-12-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	2018-12-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-06-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 536
Date of Enforcement Action: 2012-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-06-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-06-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1999-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-03-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7000
Paid Amount: Not reported
Final Count: 1
Final Amount: 7000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 2001-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2020-11-23 00:00:00.0
Actual Return to Compliance Date:	2020-11-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	2021-01-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2003-08-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-11-23 00:00:00.0
Actual Return to Compliance Date: 2021-02-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 2021-01-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2016-10-28 00:00:00.0
Actual Return to Compliance Date: 2016-11-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 2016-11-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2008-07-24 00:00:00.0
Actual Return to Compliance Date: 2008-12-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2008-10-30 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JPOLE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-03-25 00:00:00.0
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	2009-05-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 2011-07-08 00:00:00.0
Actual Return to Compliance Date: 2011-07-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2011-07-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2008-10-28 00:00:00.0
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2009-01-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2013-04-30 00:00:00.0
Actual Return to Compliance Date:	2013-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2013-06-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 2013-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2012-01-17 00:00:00.0
Actual Return to Compliance Date:	2012-06-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	2012-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-04-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2009-03-25 00:00:00.0
Actual Return to Compliance Date: 2009-05-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 2010-02-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 13000
Paid Amount: Not reported
Final Count: 1
Final Amount: 18000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2000-12-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 2001-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2000-11-20 00:00:00.0
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2001-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-03-31 00:00:00.0
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2000-05-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-11-23 00:00:00.0
Actual Return to Compliance Date:	2020-11-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2020-11-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-03-31 00:00:00.0
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2000-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2007-10-24 00:00:00.0
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-10-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2012-01-17 00:00:00.0
Actual Return to Compliance Date:	2012-05-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2012-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2012-01-17 00:00:00.0
Actual Return to Compliance Date:	2012-06-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	2012-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-04-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-03-31 00:00:00.0
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-11-23 00:00:00.0
Actual Return to Compliance Date: 2020-11-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 2021-01-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-11-23 00:00:00.0
Actual Return to Compliance Date: 2020-11-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 2021-01-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-06-16 00:00:00.0
Actual Return to Compliance Date:	2003-07-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards - Process Vents
Date Violation was Determined:	2013-04-30 00:00:00.0
Actual Return to Compliance Date:	2013-06-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	2014-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 9000
Paid Amount: Not reported
Final Count: 1
Final Amount: 9000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2007-10-24 00:00:00.0
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 2007-12-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1999-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1999-04-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-01-19 00:00:00.0
Actual Return to Compliance Date:	2006-01-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2006-01-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2016-10-28 00:00:00.0
Actual Return to Compliance Date:	2016-11-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	544
Date of Enforcement Action:	2016-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2010-01-27 00:00:00.0
Actual Return to Compliance Date: 2010-02-03 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2010-02-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2009-03-25 00:00:00.0
Actual Return to Compliance Date: 2009-05-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-12-16 00:00:00.0
Actual Return to Compliance Date: 2021-01-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 550
Date of Enforcement Action: 2020-12-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-05-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 536
Date of Enforcement Action: 2012-03-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2000-03-31 00:00:00.0
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2000-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2008-10-28 00:00:00.0
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2009-01-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-07-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-04-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2000-11-20 00:00:00.0
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2008-10-28 00:00:00.0
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2009-01-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-07-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 2013-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2016-10-28 00:00:00.0
Actual Return to Compliance Date: 2016-11-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 2016-11-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-05-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 2012-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-06-16 00:00:00.0
Actual Return to Compliance Date: 2003-07-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2003-08-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-11-20 00:00:00.0
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-10-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81084
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-02-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-04-30 00:00:00.0
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 2013-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2007-10-24 00:00:00.0
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	2007-12-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1999-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-02-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-11-20 00:00:00.0
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2001-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-03-30 00:00:00.0
Actual Return to Compliance Date: 2007-05-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-11-26 00:00:00.0
Actual Return to Compliance Date:	2018-12-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2018-11-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2008-10-28 00:00:00.0
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-11-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2012-01-17 00:00:00.0
Actual Return to Compliance Date: 2012-05-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 2012-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-11-23 00:00:00.0
Actual Return to Compliance Date:	2021-02-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2020-11-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2020-12-16 00:00:00.0
Actual Return to Compliance Date: 2021-01-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 315
Date of Enforcement Action: 2020-12-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2017-03-07 00:00:00.0
Actual Return to Compliance Date: 2017-03-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 2017-03-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2018-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-12-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-01-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-01-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Former Citation:	Not reported
Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-11-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-03-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-03-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-04-08 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2013-06-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-04-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-07-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-03-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-11-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-06-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-12-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-11-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-01-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-01-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 2012-01-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-06-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-06-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-02-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2013-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-05-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-11 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2013-06-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-12-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 2000-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-11-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-12-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-01-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-06-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-10-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-11 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-11-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2021-02-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-11-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-07-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JPOLE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-07-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2013-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2013-06-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2021-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-06-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-25 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-12-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-11-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 2012-01-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-06-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-02-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-11-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-11-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-11-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-11-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-06-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2013-06-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-01-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-01-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-11-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-02-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2021-01-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 2003-06-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-01-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2013-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-11-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2013-06-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-01-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-05-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-11-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-12-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-11-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2021-02-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2021-01-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 2017-03-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-03-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

US FIN ASSUR:

Name: P KAY METAL INC
Address: 2448 E. 25TH
City,State,Zip: LOS ANGELES, CA
EPA ID: CAL000024110
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 143624.33
Face value: 143624.33
Effective date: 1995-12-06 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: P KAY METAL INC
Address: 2448 E. 25TH
City,State,Zip: LOS ANGELES, CA
EPA ID: CAL000024110
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-02-01 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

HWP:

EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Name: P KAY METAL INC
Address: 2448 E 25TH ST
Cleanup Status: UNDERGOING CLOSURE
Latitude: 34.01504
Longitude: -118.2284
Facility Type: Historical - Non-Operating
Facility Size: Standardized Series B
Supervisor: PHILLIP BLUM
Site Code: 300495
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Precious Metal / Metal
Quarterly Update: QUARTERLY UPDATE: Quarterly Update Period: October 1, 2020 to December 31, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: July 1, 2020 to September 30, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: April 1, 2020 - June 30, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: January 1, 2020 - March 30, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: October 1, 2019 - December 31, 2019 No significant regulatory activities occurred for this quarter Quarterly Update Period: July 1, 2019 - September, 2019 No significant regulatory activities occurred for this quarter Quarterly Update Period: April 1, 2019 to June 30, 2019 No significant regulatory activities occurred for this quarter Permit Activity: Facility Moved out of State and will be implementing Closure of facility when an amended Closure Plan is approve. The California Department of Toxic Substances Control (DTSC), issued a Series B Standardized Hazardous Waste Facility Permit effective October 31, 2009, and an expiration date of October 31, 2019. FACILITY DESCRIPTION/ HISTORY P. Kay Metal Supply, Inc. (PKAY) operates a hazardous waste treatment and storage facility, (the Facility), located at 2448 East 25th Street, Los Angeles, California 90058 in Los Angeles County. The Facility is on the corner of 25th Street and Minerva Street and bounded by Santa Fe Avenue to the west, 25th Street to the north, Minerva Street to the east and 26th street to the south. The Facility is in an industrial area in south-east Los Angeles and partly within the City of Vernon. The Facility operates as a hazardous waste storage and treatment facility to reclaim lead metal from off-site generated solder dross and recycles this metal into new solder and alloys used in the electronics and radiator industry. The Facility measures approximately 31,080 square feet and consists of (1) a main building (which house
Project Manager Lead: RICARDO GONZALEZ
Project Manager: RICARDO GONZALEZ
Permit Type: Standardized
Permit Effective Date: 10/31/2009 (OP),
Permit Expiration Date: 10/31/2019 (OP),
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Activities:
EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 02/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/19/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: Not reported
Comments: Owners plan to close facility.
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 06/11/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: 03/04/2009
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 02/06/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 02/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date: 10/08/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 12/19/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 07/24/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 11/06/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 09/22/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 03/10/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 04/30/2018
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 04/26/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 01/20/1998

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 07/20/2006

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 07/31/2018
Comments: Facility declined to Pre-application meeting because it is no longer pursuing permit renewal.
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 06/11/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: 04/22/1994
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/23/1994

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 07/19/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 04/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 02/06/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/20/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/04/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 01/18/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - DRAFT CEQA
Actual Date: 12/17/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 09/30/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 07/19/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 08/13/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/31/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EPA ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 10/31/2019

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 10/31/2009

Closure:
EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: See email
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 09/23/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - DRAFT CEQA
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: 04/30/2019
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE PLAN REQUESTED
Actual Date: 03/01/2021

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 04/29/2021

Alias:

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300495

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5168026011

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: RICARDO GONZALEZ

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5168026012

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: EPA Identification Number
Alias: CAL000024110

HWT:

Name: P. KAY METAL INC.
Address: 2448 E. 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058
Reg Num: 2673
Expiration Date: 12/31/2021

NPDES:

Name: P KAY METAL SUPPLY
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I011463
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/24/2020
Operator Name: Larry Kay
Operator Address: 2448 E 25th St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I011463
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/08/1995
Status:	Active
Status Date:	03/08/1995
Place Size:	30302
Place Size Unit:	SqFt
Contact:	Dan Hall
Contact Title:	Plant Manger
Contact Phone:	213-281-0613
Contact Phone Ext:	Not reported
Contact Email:	danhall@pkaymetal.com
Operator Name:	Larry Kay
Operator Address:	2448 E 25th St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Dan Hall
Operator Contact Title:	Plant Manager
Operator Contact Phone:	213-281-0613
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danhall@pkaymetal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Dan Hall
Certifier Title:	Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	3369-Nonferrous Foundries, Except Aluminum and Copper
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I011463
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/08/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Larry Kay
Discharge Address:	2448 E 25th St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: P KAY METAL SUPPLY
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 190146
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I011463
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/08/1995
Termination Date Of Regulatory Measure: 01/22/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2448 E 25th St
Discharge Name: Larry Kay
Discharge City: Los Angeles

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Discharge State:	California
Discharge Zip:	90058
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I011463
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/08/1995
Status:	Active
Status Date:	03/08/1995
Place Size:	30302
Place Size Unit:	SqFt
Contact:	Dan Hall
Contact Title:	Plant Manger
Contact Phone:	213-281-0613
Contact Phone Ext:	Not reported
Contact Email:	danhall@pkaymetal.com
Operator Name:	Larry Kay
Operator Address:	2448 E 25th St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Dan Hall
Operator Contact Title:	Plant Manager
Operator Contact Phone:	213-281-0613
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danhall@pkaymetal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Dan Hall
Certifier Title:	Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	3369-Nonferrous Foundries, Except Aluminum and Copper
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I011463
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/08/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Larry Kay
Discharge Address:	2448 E 25th St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	P KAY METAL SUPPLY
Address:	2448 E 25TH ST
City,State,Zip:	LOS ANGELES, CA 90058
Agency:	Larry Kay
Agency Address:	2448 E 25th St, Los Angeles, CA 90058
Place/Project Type:	Industrial - Nonferrous Foundries, Except Aluminum and Copper
SIC/NAICS:	3369

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011463
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/08/1995
Termination Date: 01/22/2020
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01525
Longitude: -118.22853

CERS:

Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
City,State,Zip: LOS ANGELES, CA 90058-1234
Site ID: 484980
CERS ID: 110000474022
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DAN HALL
Entity Title: PLANT MANAGER
Affiliation Address: 2448 EAST 25TH STREET
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Larry Kay
Entity Title: Not reported
Affiliation Address: 2448 E 25TH ST
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAN HALL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: CINDY FLAME
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PKAY METAL
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 399646
CERS ID: 10461283
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO violations observed. The facility was noted in compliance at this time
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 399646
Facility Name: Pkay Metal
Env Int Type Code: HMBP
Program ID: 10461283
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015050

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Longitude: -118.228440

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Jessee McClellan
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jay Hardin
Entity Title: Not reported
Affiliation Address: 2448 E 25th St
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Legal Owner
Entity Name: Larry Kay
Entity Title: Not reported
Affiliation Address: 2448 E 25th St
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 585-5058

Affiliation Type Desc: Operator
Entity Name: Larry Kay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 585-5058

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2448 e 25th St

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jessee McClellan
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pkay Metal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jessee McClellan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Larry Kay
Entity Title: Not reported
Affiliation Address: 2448 E 25th St
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 585-5058

Name: P KAY METAL SUPPLY
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 538664
CERS ID: 247005
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-01-2010

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 08-30-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate BMPs: Exposed metal containers were observed stored outdoors during the 08/30/2013 inspection. This is a violation of General Permit sections A.8.a.iv and A.8.b.i.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-02-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 1999-2000 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-02-1996
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 1995-1996 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-02-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2007-2008 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-02-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2002-2003 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Source: SMARTS
Site ID: 538664
Site Name: P Kay Metal Supply
Violation Date: 07-02-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Significant materials are handled outdoors. Loading and unloading operations take place outdoors exposed to storm water.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Some exposed metal containers of metal were observed stored outdoors. Also, the 2012-13 Annual Report contained benchmark exceedances in Cu, Pb, and Zn. A Notice of Violation (NOV) is to be issued to address the exposed metal and benchmark exceedances. See attached 8/30/13 Inspection Report for details.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-10-1997
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS
Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 06-16-2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 2007-2008 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 07-24-2003
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 2002-2003 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-22-2000
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1999-2000 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-24-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Enf Action Source: SMARTS

Site ID: 538664
Site Name: P Kay Metal Supply
Site Address: 2448 E 25TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 10-07-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Exposed metal containers were observed stored outdoors during the 08/30/2013 inspection. This is a violation of General Permit sections A.8.a.iv and A.8.b.i.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Larry Kay
Entity Title: Operator
Affiliation Address: 2448 E 25th St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

HWTS:

Name: P KAY METAL INC
Address: 2448 E 25TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900581209
EPA ID: CAR000240986
Inactive Date: 06/30/2017
Create Date: 09/09/2013
Last Act Date: 10/04/2016
Mailing Name: Not reported
Mailing Address: 2448 E 25TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000
Owner Name: LARRY KAY
Owner Address: 10560 WILSHIRE BLVD STE 506
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900240000
Contact Name: DAN HALL
Contact Address: 2448 E 25TH ST
Contact Address 2: DAN HALL
City,State,Zip: LOS ANGELES, CA 90058

NAICS:

EPA ID: CAR000240986
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 331528
NAICS Description: Other Nonferrous Foundries (except Die-Casting)
Issued EPA ID Date: 2013-09-09 08:34:44

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Inactive Date: 2017-06-30 00:00:00
 Facility Name: P KAY METAL INC
 Facility Address: 2448 E 25TH ST
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 900581209

K85
WSW
1/8-1/4
0.163 mi.
862 ft.
Relative:
Lower
Actual:
219 ft.

P KAY METAL SUPPLY INCORPORATED
2448 E. 25TH ST.
LOS ANGELES, CA 90058
Site 10 of 13 in cluster K

CA ENVIROSTOR 1004439906
ICIS N/A
FINDS
CA Financial Assurance
CA WDS
CA CERS

ENVIROSTOR:

Name: P KAY METAL INC.
 Address: 2448 E 25TH STREET
 City,State,Zip: LOS ANGELES, CA 90058-1209
 Facility ID: 60001842
 Status: Active
 Status Date: 11/30/2012
 Site Code: 300495
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0.71
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Steven Rounds
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.01506
 Longitude: -118.2283
 APN: 5168-026-011
 Past Use: NONE
 Potential COC: Lead
 Confirmed COC: Lead
 Potential Description: CSS, SED, SOIL, UE
 Alias Name: 5168-026-011
 Alias Type: APN
 Alias Name: CAL000024110
 Alias Type: EPA Identification Number
 Alias Name: 300495
 Alias Type: Project Code (Site Code)
 Alias Name: 60001842
 Alias Type: Envirostor ID Number
 Alias Name: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report.asp?global_id=CAL000024110
 Alias Type: External Website Link / URL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL SUPPLY INCORPORATED (Continued)

1004439906

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/29/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Report
Schedule Due Date: 03/05/2021
Schedule Revised Date: Not reported

ICIS:

Enforcement Action ID: 09-2005-0236
FRS ID: 110000474022
Action Name: P. Kay Metal
Facility Name: P KAY METAL SUPPLY INCORPORATED
Facility Address: 2448 E. 25TH ST.
LOS ANGELES, CA 90058
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.015251
Longitude in Decimal Degrees: -118.229221
Permit Type Desc: Not reported
Program System Acronym: 7732235
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL SUPPLY INCORPORATED (Continued)

1004439906

SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369
Facility Name:	P KAY METAL INC
Address:	2448 E. 25TH ST.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL SUPPLY INCORPORATED (Continued)

1004439906

FINDS:

Registry ID: 110000474022

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

OSHA ESTABLISHMENT

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CA Financial Assurance 1:

Name:	P. KAY METAL SUPPLY, INC.
Address:	2448 E. 25TH
City:	LOS ANGELES
EPA ID Number:	CAL000024110
Sudden Amount1:	\$2,000,000.00
Non Sudden Amount1:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL SUPPLY INCORPORATED (Continued)

1004439906

Closure Mechanism:	TA
Closure Amount:	\$167,352.34
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	\$1,000,000.00
Non Sudden Mechanism Type:	Not reported
Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	2018-03-27 00:00:00
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Zions Bank
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	2020-11-15 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	AIG Specialty Ins
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2017-04-25 00:00:00
Authorization Type:	Operating Permit
Comments:	Not reported

WDS:

Name:	P KAY METAL SUPPLY INC
Address:	2448 E 25th St
City:	LOS ANGELES
Facility ID:	4 19I011463
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3235855058
Facility Contact:	PAUL KAY
Agency Name:	PAUL KAY
Agency Address:	2448 E 25th St
Agency City,St,Zip:	Los Angeles 900581209
Agency Contact:	PAUL KAY
Agency Telephone:	3235855058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL SUPPLY INCORPORATED (Continued)

1004439906

Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: P KAY METAL INC.
Address: 2448 E 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058-1209
Site ID: 341072
CERS ID: 60001842
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: STEVEN ROUNDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: Philip Chandler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

K86 WSW 1/8-1/4 0.163 mi. 862 ft.	P KAY METAL INC 2448 E 25TH STREET LOS ANGELES, CA 90058 Site 11 of 13 in cluster K	RCRA-LQG	1016168189 CAR000240986
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Relative: Lower Actual: 219 ft.	RCRA-LQG: Date Form Received by Agency: 2013-07-16 00:00:00.0 Handler Name: P KAY METAL INC Handler Address: 2448 E 25TH STREET Handler City,State,Zip: LOS ANGELES, CA 90058 EPA ID: CAR000240986 Contact Name: DAN HALL Contact Address: 2448 E 25TH STREET Contact City,State,Zip: LOS ANGELES, CA 90058 Contact Telephone: 323-585-5058 Contact Fax: Not reported Contact Email: DANHALL@PKAYMETAL.COM Contact Title: OPS MGR EPA Region: 09 Land Type: Private Federal Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2448 E 25TH STREET Mailing City,State,Zip: LOS ANGELES, CA 90058 Owner Name: P KAY METAL INC Owner Type: Private Operator Name: P KAY METAL INC Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Yes Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1016168189

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-08-05 17:56:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	P KAY METAL INC
Legal Status:	Private
Date Became Current:	1989-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1016168189

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: P KAY METAL INC
 Legal Status: Private
 Date Became Current: 1989-02-01 00:00:00.
 Date Ended Current: Not reported
 Owner/Operator Address: 2448 E 25TH STREET
 Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
 Owner/Operator Telephone: 323-585-5058
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-07-16 00:00:00.0
 Handler Name: P KAY METAL INC
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331491
 NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O87
South
1/8-1/4
0.163 mi.
862 ft.

RELIANCE STEEL COMPANY
2537 027TH
VERNON, CA 90058

CA HIST UST **U001562121**
CA HIST CORTESE **N/A**

Site 1 of 4 in cluster O

Relative:
Lower
Actual:
215 ft.

HIST UST:
 Name: RELIANCE STEEL COMPANY
 Address: 2537 E 27TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 File Number: 00027C82
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027C82.pdf>
 Region: STATE
 Facility ID: 00000055725
 Facility Type: Other
 Other Type: METAL DISTRIBUTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL COMPANY (Continued)

U001562121

Contact Name: ED KIJEWski
Telephone: 2135822272
Owner Name: MITSUI & CO.
Owner Address: 611 W. 6TH ST.
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1960
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:
edr_fname: RELIANCE STEEL COMPANY
edr_fadd1: 2537 027TH
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900580025

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O88
South
1/8-1/4
0.163 mi.
862 ft.

RELIANCE STEEL COMPANY
2537 E 27TH ST
LOS ANGELES, CA 90058

RCRA NonGen / NLR

1024814239
CAL000308233

Site 2 of 4 in cluster O

Relative:
Lower

RCRA NonGen / NLR:

Actual:
215 ft.

Date Form Received by Agency: 2006-06-22 00:00:00.0
 Handler Name: RELIANCE STEEL COMPANY
 Handler Address: 2537 E 27TH ST
 Handler City,State,Zip: LOS ANGELES, CA 90058-1227
 EPA ID: CAL000308233
 Contact Name: GISELA MAGANI
 Contact Address: 2537 EAST 27TH ST
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 323-583-6111
 Contact Fax: 323-582-6006
 Contact Email: GMAGANI@RSAC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2537 EAST 27TH ST
 Mailing City,State,Zip: LOS ANGELES, CA 90058-1227
 Owner Name: RELIANCE STEEL & ALUMINUM CO.
 Owner Type: Other
 Operator Name: GISELA MAGANI
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRR Permit Baseline: Not on the Baseline
 2018 GPRR Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RELIANCE STEEL COMPANY (Continued)

1024814239

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RELIANCE STEEL & ALUMINUM CO.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	350 S. GRAND AVE.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90071-0000
Owner/Operator Telephone:	323-583-6111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GISELA MAGANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2537 EAST 27TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-583-6111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL COMPANY (Continued)

1024814239

Historic Generators:

Receive Date: 2006-06-22 00:00:00.0
Handler Name: RELIANCE STEEL COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331221
NAICS Description: ROLLED STEEL SHAPE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O89
South
1/8-1/4
0.163 mi.
862 ft.

FERALLOY RELIANCE CO. L.P. COMPANY
2537 E 27TH ST
VERNON, CA 90058
Site 3 of 4 in cluster O

CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS

S106926160
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: RELIANCE STEEL COMPANY
Address: 2537 E 27TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 147412
CERS ID: 10480738
CERS Description: Hazardous Waste Generator

Actual:
215 ft.

SWEEPS UST:

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Active
Comp Number: 4240
Number: 1
Board Of Equalization: 44-010868
Referral Date: 11-03-92
Action Date: 11-03-92
Created Date: 08-15-85
Owner Tank Id: 4245
SWRCB Tank Id: 19-039-004240-004245
Tank Status: A
Capacity: 15000
Active Date: 02-03-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Not reported
Comp Number: 4240
Number: Not reported
Board Of Equalization: 44-010868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004240-004241
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Not reported
Comp Number: 4240
Number: Not reported
Board Of Equalization: 44-010868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004240-004242
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Not reported
Comp Number: 4240
Number: Not reported
Board Of Equalization: 44-010868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004240-004243

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Not reported
Comp Number: 4240
Number: Not reported
Board Of Equalization: 44-010868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004240-004244
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FERALLOY RELIANCE CO. L.P. COMPANY
Address: 2537 E 27TH ST
City: VERNON
Status: Active
Comp Number: 4240
Number: 1
Board Of Equalization: 44-010868
Referral Date: 11-03-92
Action Date: 11-03-92
Created Date: 08-15-85
Owner Tank Id: 4245
SWRCB Tank Id: 19-039-004240-004245
Tank Status: A
Capacity: 15000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS:

Name: RELIANCE STEEL COMPANY
Address: 2537 E 27TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 147412
CERS ID: 10480738
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Site ID: 147412
Site Name: Reliance Steel Company
Violation Date: 03-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 147412
Site Name: Reliance Steel Company
Violation Date: 03-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 147412
Site Name: Reliance Steel Company
Violation Date: 03-20-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 147412
Site Name: Reliance Steel Company
Violation Date: 03-20-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 03/20/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 147412
Facility Name: Reliance Steel Company
Env Int Type Code: HWG
Program ID: 10480738
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Ref Point Type Desc: Center of a facility or station.
Latitude: 34.013610
Longitude: -118.226300

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mario Campos
Entity Title: Not reported
Affiliation Address: 2537 E. 27th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gisela Magani
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2537 E. 27th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Gisela Magani
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jim Hoffman

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FERALLOY RELIANCE CO. L.P. COMPANY (Continued)

S106926160

Entity Title:	Not reported
Affiliation Address:	350 S. Grand Ave. Ste 5100
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90071
Affiliation Phone:	(213) 687-7700
Affiliation Type Desc:	Operator
Entity Name:	Felipe Venegas/Reliance Steel Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 485-5183
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reliance Steel Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O90
 South
 1/8-1/4
 0.166 mi.
 877 ft.

2601 W 27TH ST
LOS ANGELES, CA
 Site 4 of 4 in cluster O

CA UST U004301583
 N/A

Relative:
Lower
Actual:
215 ft.

LOS ANGELES UST:	
Name:	Not reported
Address:	2601 W 27TH ST
City,State,Zip:	LOS ANGELES, CA
Facility ID:	Not reported
Last Run Date:	01/01/1900
Status:	HISTORICAL

M91
 WNW
 1/8-1/4
 0.167 mi.
 882 ft.

ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
2460 023RD
LOS ANGELES, CA 90021
 Site 2 of 9 in cluster M

CA CPS-SLIC S106387094
CA CERS N/A

Relative:
Higher
Actual:
222 ft.

SLIC REG 4:	
Region:	4
Facility Status:	No further action required
SLIC:	0747B9
Substance:	Not reported
Staff:	SH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT (Continued)

S106387094

CPS-SLIC:

Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2460 023RD
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/26/2002
Global Id: SL599992916
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0172482388658
Longitude: -118.228117358878
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747B9
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2460 023RD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 189089
CERS ID: SL599992916
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

P92
West
1/8-1/4
0.168 mi.
888 ft.

PIONEER DISPOSAL CO INC
2456 E 24TH ST
LOS ANGELES, CA 90058
Site 1 of 8 in cluster P

CA UST **U004306115**
N/A

Relative:
Lower
Actual:
221 ft.

LOS ANGELES UST:
Name: PIONEER DISPOSAL CO INC
Address: 2456 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0011275
Last Run Date: 06/03/2019
Status: INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P93 **PIONEER DISPOSAL CO INC**
West **2456 E 24TH ST**
1/8-1/4 **LOS ANGELES, CA 90058**
0.168 mi.
888 ft. **Site 2 of 8 in cluster P**

CA HAZMAT **S123545244**
 N/A

Relative: LOS ANGELES HM:
Lower Name: PIONEER DISPOSAL CO INC
 Address: 2456 E 24TH ST
Actual: City,State,Zip: LOS ANGELES, CA 90058
221 ft. Facility ID: FA0011275
 Last Run Date: 04/19/2021
 Status: INACTIVE

K94 **2453 E 25TH ST**
West **LOS ANGELES, CA**
1/8-1/4
0.169 mi.
894 ft. **Site 12 of 13 in cluster K**

CA UST **U004301454**
 N/A

Relative: LOS ANGELES UST:
Lower Name: Not reported
 Address: 2453 E 25TH ST
Actual: City,State,Zip: LOS ANGELES, CA
220 ft. Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

P95 **UNIVERSAL WASTE SYSTEMS INC. (UWS)**
West **2454 E. 24TH ST.**
1/8-1/4 **LOS ANGELES (CITY), CA 90058**
0.171 mi.
904 ft. **Site 3 of 8 in cluster P**

CA SWF/LF **S126983474**
 N/A

Relative: SWF/LF (SWIS):
Lower Name: UNIVERSAL WASTE SYSTEMS INC. (UWS)
 Address: 2454 E. 24TH ST.
Actual: City,State,Zip: LOS ANGELES (CITY), CA 90058
220 ft. Region: STATE
 Facility ID: 19-AR-1253
 SWIS Number: 19-AR-1253
 Point of Contact: Benjamin Escotto
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Absorbed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Los Angeles County (Unincorporated)
 Reporting Agency Legal Name: City of Los Angeles
 Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency
 Program
 Enforcing Agency Legal Name: City of Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL WASTE SYSTEMS INC. (UWS) (Continued)

S126983474

Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Regulation Status: Notification
Operator:
SWIS Number: 19-AR-1253
Site Name: Universal Waste Systems Inc. (UWS)
Site Operational Status: Absorbed
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.01603
Longitude: -118.22908
Is Archived: Yes
Operator: Universal Waste Systems Inc. (UWS)
Started On: 12/7/2012
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (562) 695-8236
Street Address: Mark Blackburn 9016 Norwalk Blvd.
Operator City: Santa Fe Springs
Operator State: CA
Operator Zip: 90670

Waste:
SWIS Number: 19-AR-1253
Site Name: Universal Waste Systems Inc. (UWS)
Activity: Limited Volume Transfer Operation
Waste Type: Mixed municipal
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

**P96
WNW
1/8-1/4
0.173 mi.
912 ft.**

**CORSICAN FURNITURE INC
2437 E 24TH ST
LOS ANGELES, CA 90058
Site 4 of 8 in cluster P**

**CA HAZMAT S123505099
CA CERS N/A**

**Relative:
Lower
Actual:
221 ft.**

LOS ANGELES HM:
Name: HEZEKIAH - THE FACTORY
Address: 2437 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0014620
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:
Name: CORSICAN FURNITURE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Address: 2437 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 21828
CERS ID: 10245577
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/03/2020. Review, update and resubmit the site map in CERS to include all required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the site map in CERS to include all required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 08/03/2020. Provide all employees with required annual training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain three years of annual training records onsite.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Site Name: CORSICAN FURNITURE INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2020. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: 3,900 pounds of CO2.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 08-03-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Provide all employees with required annual training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain three years of annual training records onsite.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2020. Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2020. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: 3,900 pounds of CO2.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CORSICAN FURNITURE INC (Continued)

S123505099

Violation Date: 05-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 05-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21828
Site Name: CORSICAN FURNITURE INC
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department

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CORSICAN FURNITURE INC (Continued)

S123505099

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jeremy

Bitonti The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by JON ANDERSON - BUSINESS MANAGER. CONTACT INFORMATION: JON@CORSICAN.COM Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 1/13/2020, that have not been resolved by the original COMPLY BY date. These violations have been

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MAP FINDINGS

Site

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CORSICAN FURNITURE INC (Continued)

S123505099

re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 21828
Facility Name: CORSICAN FURNITURE INC
Env Int Type Code: HMBP
Program ID: 10245577
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.016580
Longitude: -118.228580

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Antonio Garcia
Entity Title: Not reported
Affiliation Address: 2437 E 24TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jose Antonio Garcia
Entity Title: Not reported
Affiliation Address: 2437 E 24TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 236-4114

Affiliation Type Desc: Operator
Entity Name: Jose Antonio Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 236-4114

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2437 E. 24th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HEZEKIAH INCORPORATED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Raymond Bijari
Entity Title: Not reported
Affiliation Address: 1710 S. Hooper Avenue
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90021
Affiliation Phone: (818) 710-8330

Affiliation Type Desc: Document Preparer
Entity Name: Jose Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Garcia
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORSICAN FURNITURE INC (Continued)

S123505099

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q97
SE
1/8-1/4
0.175 mi.
923 ft.

Relative:
Lower

Actual:
194 ft.

COMMERCIAL SAND BLAST
2678 E. 26TH ST.
VERNON, CA 90058

Site 1 of 2 in cluster Q

RCRA-SQG 1000298138
CA CERS HAZ WASTE CAD064566839
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA EMI
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

RCRA-SQG:
 Date Form Received by Agency: 2020-03-31 00:00:00.0
 Handler Name: COMMERCIAL SAND BLAST
 Handler Address: 2678 E. 26TH ST.
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD064566839
 Contact Name: ALEXANDER BRISENO
 Contact Address: E. 26TH ST.
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-587-1256
 Contact Fax: 323-589-2121
 Contact Email: ALEX@COMMERCIALSANDBLAST.COM
 Contact Title: OPERATIONS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E. 26TH ST.
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: CECILIA MEDINA
 Owner Type: Private
 Operator Name: ALEXANDER BRISENO
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-01 18:11:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CECILIA MEDINA
Legal Status: Private
Date Became Current: 2020-03-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2678 E. 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-587-1256
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-589-2121
Owner/Operator Email: CECILIA@COMMERCIALSANDBLAST.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMERCIAL SAND BLAST CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALEXANDER BRISENO
Legal Status: Private
Date Became Current: 2020-03-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2678 E. 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-587-1256
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-589-2121
Owner/Operator Email: ALEX@COMMERCIALSANDBLAST.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: COMMERCIAL SAND BLAST CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: COMMERCIAL SAND BLAST CO INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-03-31 00:00:00.0
Handler Name: COMMERCIAL SAND BLAST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 107562
CERS ID: 10475506
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: COMMERCIAL SANDBLASTING
Address: 2678 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 2070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

SWRCB Tank Id: 19-039-002070-002071
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: COMMERCIAL SANDBLASTING
Address: 2678 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 2070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002070-002072
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

HIST UST:

Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH STREET
City,State,Zip: VERNON, CA 90058
File Number: 00027340
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027340.pdf>
Region: STATE
Facility ID: 00000019065
Facility Type: Other
Other Type: SANDBLASTING AND PAI
Contact Name: WILLIAM K. MCKEON, PRESIDENT
Telephone: 2135871256
Owner Name: COMMERCIAL SAND BLAST COMPANY
Owner Address: 2678 E. 26TH STREET
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002654182

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000298138
Registry ID: 110002654182
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002654182>
Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058

EMI:

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.060540034416402
Reactive Organic Gases Tons/Yr: 7.4214799999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.23000000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2208

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.54368863245267696
Reactive Organic Gases Tons/Yr: 0.53710999999999998
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.17385
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.16689599999999999

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.64296993623
Reactive Organic Gases Tons/Yr: 0.63519
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.20526
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1970496

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.79644700881
Reactive Organic Gases Tons/Yr: 0.78681
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.22783
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2187168

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0072375747
Reactive Organic Gases Tons/Yr: 0.99505
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.26535
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.254736

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2279684179
Reactive Organic Gases Tons/Yr: 1.21311
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0009
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000774

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2015
County Code: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0176542737
Reactive Organic Gases Tons/Yr: 1.00591186
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0009
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000774

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7174359753
Reactive Organic Gases Tons/Yr: 1.696655
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 4.6411826
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.005535296

Name: COMMERCIAL SANDBLAST CO
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 23500
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5101933394
Reactive Organic Gases Tons/Yr: 1.49192
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 3.183695225
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.756347416

HAZNET:

Name: COMMERCIAL SAND BLAST COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Address: 2678 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Contact: ALEXANDER BRISENO
Telephone: 3235871256
Mailing Name: Not reported
Mailing Address: 2678 E 26TH ST

Year: 2019
Gepaid: CAL000436024
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.00000

Year: 2019
Gepaid: CAL000436024
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.47600

Year: 2019
Gepaid: CAL000436024
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2018
Gepaid: CAL000436024
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.75000

NPDES:

Name: COMMERCIAL SANDBLAST COMPANY
Address: 2678 EAST 26TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 293041
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I019373
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/22/2005
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2678 East 26th St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Discharge Name: Commercial Sandblast
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 293041
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I019373
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/22/2005
Status: Active
Status Date: 03/22/2005
Place Size: 3
Place Size Unit: Acres
Contact: Mark Quesada
Contact Title: VP
Contact Phone: 323-587-1256
Contact Phone Ext: Not reported
Contact Email: alex@commercialsandblast.com
Operator Name: Commercial Sandblast
Operator Address: 2678 East 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: Cecilia Quesada
Operator Contact Title: President
Operator Contact Phone: 323-587-1256
Operator Contact Phone Ext: Not reported
Operator Contact Email: alex@commercialsandblast.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Sally Marroquin
Certifier Title:	Operations Manager
Certification Date:	29-JUN-16
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	293041
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019373
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/22/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Commercial Sandblast
Discharge Address:	2678 East 26th St
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COMMERCIAL SANDBLAST COMPANY
Address: 2678 EAST 26TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I019373
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/22/2005
Operator Name: Commercial Sandblast
Operator Address: 2678 East 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 293041
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I019373
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/22/2005
Status: Active
Status Date: 03/22/2005
Place Size: 3
Place Size Unit: Acres
Contact: Mark Quesada
Contact Title: VP
Contact Phone: 323-587-1256
Contact Phone Ext: Not reported
Contact Email: alex@commercialsandblast.com
Operator Name: Commercial Sandblast
Operator Address: 2678 East 26th St
Operator City: Vernon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Operator State: California
Operator Zip: 90058
Operator Contact: Cecilia Quesada
Operator Contact Title: President
Operator Contact Phone: 323-587-1256
Operator Contact Phone Ext: Not reported
Operator Contact Email: alex@commercialsandblast.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Sally Marroquin
Certifier Title: Operations Manager
Certification Date: 29-JUN-16
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 293041
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I019373
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/22/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Discharge Name:	Commercial Sandblast
Discharge Address:	2678 East 26th St
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: COMMERCIAL SANDBLAST COMPANY
Address: 2678 EAST 26TH ST
City,State,Zip: VERNON, CA 90058
Agency: Commercial Sandblast
Agency Address: 2678 East 26th St, Vernon, CA 90058
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I019373
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/22/2005
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01442
Longitude: -118.22342

CERS:

Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 107562
CERS ID: 10475506
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 06-12-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 03-20-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 06-12-2014
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 03-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: speculative accumulation
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 107562

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Site Name: Commercial Sand Blast Company
Violation Date: 03-20-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 06-12-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/16/2014.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 06-12-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/16/2014.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company
Violation Date: 03-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Site ID: 107562
Site Name: Commercial Sand Blast Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Violation Date: 03-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Eval Source: CERS

Coordinates:
Site ID: 107562
Facility Name: Commercial Sand Blast Company
Env Int Type Code: HWG
Program ID: 10475506
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.013600
Longitude: -118.222530

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Commercial Sand Blast Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Alex Briseno
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Alex Briseno
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Commercial Sand Blast
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 587-0020

Affiliation Type Desc: Property Owner
Entity Name: Cecilia Medina
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Affiliation Address: pob 58184
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 587-1256

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Briseno
Entity Title: Not reported
Affiliation Address: pob 58184
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: pob 58184
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cecilia Medina
Entity Title: Not reported
Affiliation Address: pob 58184
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 587-0020

Name: COMMERCIAL SANDBLAST COMPANY
Address: 2678 EAST 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 529625
CERS ID: 627760
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 529625
Site Name: Commercial Sandblast Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Violation Date: 06-19-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2008
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance, but minor wastes on the ground - cleaned at the end of day
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 529625
Site Name: Commercial Sandblast Company
Site Address: 2678 EAST 26TH ST
Site City: VERNON
Site Zip: 90058
Enf Action Date: 01-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Commercial Sandblast
Entity Title: Operator
Affiliation Address: 2678 East 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

HWTS:
Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH ST
Address 2: Not reported
City, State, Zip: VERNON, CA 90058
EPA ID: CAL000436024
Inactive Date: 02/28/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Create Date: 05/14/2018
Last Act Date: 12/11/2020
Mailing Name: Not reported
Mailing Address: 2678 E 26TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: CECILIA MEDINA
Owner Address: 2678 E 26TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Contact Name: ALEXANDER BRISENO
Contact Address: 2678 E 26TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:

EPA ID: CAL000436024
Create Date: 2018-05-14 13:20:38.760
NAICS Code: 339914
NAICS Description: Costume Jewelry and Novelty Manufacturing
Issued EPA ID Date: 2018-05-14 13:20:38.71300
Inactive Date: 2020-02-28 00:00:00
Facility Name: COMMERCIAL SAND BLAST COMPANY
Facility Address: 2678 E 26TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

Name: COMMERCIAL SAND BLAST COMPANY
Address: 2678 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581218
EPA ID: CAC002774646
Inactive Date: 09/11/2014
Create Date: 06/12/2014
Last Act Date: 09/12/2014
Mailing Name: Not reported
Mailing Address: PO BOX 58184
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: CECILIA QUESADA
Owner Address: 2678 E 26TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900581218
Contact Name: ALEXANDER BRISENO
Contact Address: 2678 E 26TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900581218

NAICS:

EPA ID: CAC002774646
Create Date: 2014-06-12 14:23:48.870
NAICS Code: 23521
NAICS Description: Painting and Wall Covering Contractors
Issued EPA ID Date: 2014-06-12 14:23:48.87700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Inactive Date: 2014-09-11 14:23:48.86300
Facility Name: COMMERCIAL SAND BLAST COMPANY
Facility Address: 2678 E 26TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581218

Name: COMMERCIAL SAND BLAST
Address: 2678 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
EPA ID: CAD064566839
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: 12/11/2020
Mailing Name: Not reported
Mailing Address: 2678 E 26TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: CECILIA MEDINA
Owner Address: 2678 E 26TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Contact Name: ALEXANDER BRISENO
Contact Address: 2678 E 26TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:

EPA ID: CAD064566839
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: COMMERCIAL SAND BLAST
Facility Address: 2678 E 26TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

EPA ID: CAD064566839
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: COMMERCIAL SAND BLAST
Facility Address: 2678 E 26TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL SAND BLAST (Continued)

1000298138

Facility Zip: 900580000

Q98
SE
1/8-1/4
0.175 mi.
923 ft.

COMMERCIAL SAND BLAST COMPANY
2678 E 26TH ST
VERNON, CA 90058

RCRA NonGen / NLR

1024867429
CAL000436024

Site 2 of 2 in cluster Q

Relative:
Lower

RCRA NonGen / NLR:

Actual:
194 ft.

Date Form Received by Agency: 2018-05-14 00:00:00.0
Handler Name: COMMERCIAL SAND BLAST COMPANY
Handler Address: 2678 E 26TH ST
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAL000436024
Contact Name: ALEXANDER BRISENO
Contact Address: 2678 E 26TH ST
Contact City,State,Zip: VERNON, CA 90058-1218
Contact Telephone: 323-587-1256
Contact Fax: Not reported
Contact Email: ALEX@COMMERCIALSANDBLAST.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 58184
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: CECILIA QUESADA
Owner Type: Other
Operator Name: ALEXANDER BRISENO
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMERCIAL SAND BLAST COMPANY (Continued)

1024867429

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEXANDER BRISENO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2678 E 26TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058-1218
Owner/Operator Telephone:	323-587-1256
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CECILIA QUESADA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2678 E 26TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058-1218
Owner/Operator Telephone:	323-587-1256

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMERCIAL SAND BLAST COMPANY (Continued)

1024867429

Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-14 00:00:00.0
 Handler Name: COMMERCIAL SAND BLAST COMPANY
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R99
WSW
1/8-1/4
0.180 mi.
949 ft.

DANIEL SMITH AND CO INC
2468 26TH STREET
VERNON, CA 90058

RCRA NonGen / NLR
FINDS
ECHO

1000249168
CAD981445182

Site 1 of 3 in cluster R

Relative:
Lower
Actual:
217 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1986-08-18 00:00:00.0
 Handler Name: DANIEL SMITH AND CO INC
 Handler Address: 2468 26TH STREET
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981445182
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2468 26TH STREET
 Contact City,State,Zip: VERNON, CA 90745
 Contact Telephone: 213-588-3136
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DANIEL SMITH AND CO INC (Continued)

1000249168

State District:	3
Mailing Address:	2468 26TH STREET
Mailing City, State, Zip:	VERNON, CA 90058
Owner Name:	BERETHA SMITH
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANIEL SMITH AND CO INC (Continued)

1000249168

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BERETHA SMITH
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-08-18 00:00:00.0
Handler Name: DANIEL SMITH AND CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DANIEL SMITH AND CO INC (Continued)

1000249168

FINDS:

Registry ID: 110006470853

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000249168
 Registry ID: 110006470853
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006470853>
 Name: THE DANIEL SMITH CO
 Address: 2468 26TH STREET
 City,State,Zip: VERNON, CA 90058

S100
WNW
1/8-1/4
0.180 mi.
949 ft.

BARDCO MANUFACTURING & SALES CO
2450 EAST 23RD STREET
VERNON, CA 90058
Site 1 of 5 in cluster S

CA ENVIROSTOR S102860887
N/A

Relative:
Higher
Actual:
222 ft.

ENVIROSTOR:
 Name: BARDCO MANUFACTURING & SALES CO
 Address: 2450 EAST 23RD STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19360495
 Status: Refer: EPA
 Status Date: 06/10/2008
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.67
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.01705
 Longitude: -118.2284
 APN: 5168019017
 Past Use: MANUFACTURING - CHEMICALS, MANUFACTURING - METAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDCO MANUFACTURING & SALES CO (Continued)

S102860887

Potential COC: * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ADHESIVES *
LATEX WASTE * POLYMERIC RESIN WASTE

Confirmed COC: NONE SPECIFIED

Potential Description: OTH, SOIL, SV

Alias Name: AAMC QUILTING MANUFACTURING
Alias Type: Alternate Name

Alias Name: CORSICAN FURNITURE
Alias Type: Alternate Name

Alias Name: DELCO CHEMICAL INC
Alias Type: Alternate Name

Alias Name: SLC FOOD PROCESSING
Alias Type: Alternate Name

Alias Name: SNOW IRRIGATION & SUPPLY (DIV OF BARDCO)
Alias Type: Alternate Name

Alias Name: 5168019017
Alias Type: APN

Alias Name: 19360495
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/28/1983
Comments: FACILITY IDENTIFIED PAC TEL CLASSIFIED DIR 1971

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1992
Comments: NATIONAL ENVIRONMENTAL INC SUBMITTED A PRELIMINARY SITE ASSESSMENT REPORT TO THE DEPT. THE PROPERTY IS CONTAMINATED WITH HYDROCARBONS. THE PROPERTY IS SUSPECTED FOR AN UST AND A CLARIFIER. SEVERAL COMPANIES OCCUPIED THE PROPERTY IN THE PAST. THE OCCUPANCY OR A DETAILED DESCRIPTION OF THE MFG PROCESS IS NOT PROVIDED IN THE REPORT. NO SAMPLING WAS CONDUCTED FOR METALS, OR CHEMICALS OTHER THAN TPH. STAFF RECOMMENDS A MEDIUM PRIORITY PEA IN ORDER TO EVALUATE THE SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/19/1988
Comments: SITE SCREENING DONE PAL STATUS BASED ON LACK OF INFORMATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/06/2008
Comments: EPA designated this site screening as "PA Needed", hence "further action required"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDCO MANUFACTURING & SALES CO (Continued)

S102860887

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

N101
NE
1/8-1/4
0.182 mi.
962 ft.
Relative:
Higher
Actual:
226 ft.

INDUSTRIAL ASPHALT
2715 E WASHINGTON BLVD
LOS ANGELES, CA 90023
Site 4 of 6 in cluster N

CA UST **U001561013**
CA SWEEPS UST **N/A**
CA HIST UST
CA EMI
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

UST:

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 23964
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.0189991
Longitude: -118.221211

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: Not reported
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.01768
Longitude: -118.22205

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: Not reported
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.01768
Longitude: -118.22205

LOS ANGELES UST:

Name: VULCAN MATERIALS CO.
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0001224
Last Run Date: 06/01/2019
Status: ACTIVE

SWEEPS UST:

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Status: Active
Comp Number: 42
Number: 9
Board Of Equalization: 44-003380
Referral Date: 03-05-93
Action Date: 03-10-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000042-000003
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City: LOS ANGELES
Status: Active
Comp Number: 42
Number: 9
Board Of Equalization: 44-003380
Referral Date: 03-05-93
Action Date: 03-10-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000042-000001
Tank Status: A
Capacity: 4000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City: LOS ANGELES
Status: Active
Comp Number: 42
Number: 9
Board Of Equalization: 44-003380
Referral Date: 03-05-93
Action Date: 03-10-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000042-000002
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

HIST UST:

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026F65
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026F65.pdf>
Region: STATE
Facility ID: 00000000515
Facility Type: Other
Other Type: ASPHALT PLANT
Contact Name: DIST MGR
Telephone: 2132682886
Owner Name: INDUSTRIAL ASPHALT
Owner Address: BOX 7607
Owner City,St,Zip: VAN NUYS, CA 91409
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

EMI:

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 22164
Air District Name: SC
SIC Code: 2951

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 22164
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 22164
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: INDUSTRIAL ASPHALT
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1996
County Code: 19
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Facility ID: 22164
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6159648
Reactive Organic Gases Tons/Yr: 0.26
Carbon Monoxide Emissions Tons/Yr: 1.30459
NOX - Oxides of Nitrogen Tons/Yr: 4.808
SOX - Oxides of Sulphur Tons/Yr: 0.031019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Particulate Matter Tons/Yr: 6.93951
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.88

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .23887
Reactive Organic Gases Tons/Yr: .105031909
Carbon Monoxide Emissions Tons/Yr: 1.14357
NOX - Oxides of Nitrogen Tons/Yr: 4.2231
SOX - Oxides of Sulphur Tons/Yr: .019845
Particulate Matter Tons/Yr: 1.71997
Part. Matter 10 Micrometers and Smlr Tons/Yr:.83566192

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.061215369230355091
Reactive Organic Gases Tons/Yr: .746
Carbon Monoxide Emissions Tons/Yr: 1.147
NOX - Oxides of Nitrogen Tons/Yr: 4.22
SOX - Oxides of Sulphur Tons/Yr: .02
Particulate Matter Tons/Yr: 2.644
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.442656

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.061215369230355091
Reactive Organic Gases Tons/Yr: .746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Carbon Monoxide Emissions Tons/Yr: 1.147
NOX - Oxides of Nitrogen Tons/Yr: 4.22
SOX - Oxides of Sulphur Tons/Yr: .02
Particulate Matter Tons/Yr: 2.644
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.442656

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .8363757878592772099
Reactive Organic Gases Tons/Yr: .588487124
Carbon Monoxide Emissions Tons/Yr: .904692
NOX - Oxides of Nitrogen Tons/Yr: 3.36
SOX - Oxides of Sulphur Tons/Yr: .0103266
Particulate Matter Tons/Yr: 2.161541
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.179561

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.69735025769377501
Reactive Organic Gases Tons/Yr: 0.49017519999999998
Carbon Monoxide Emissions Tons/Yr: 0.79000000000000004
NOX - Oxides of Nitrogen Tons/Yr: 2.2799999999999998
SOX - Oxides of Sulphur Tons/Yr: 1.0781000000000001E-2
Particulate Matter Tons/Yr: 1.7626500000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.96396543999999995

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.76848599404749995
Reactive Organic Gases Tons/Yr: 0.53747999999999996
Carbon Monoxide Emissions Tons/Yr: 0.84406000000000003
NOX - Oxides of Nitrogen Tons/Yr: 1.09022
SOX - Oxides of Sulphur Tons/Yr: 0.01477
Particulate Matter Tons/Yr: 2.1416599999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.2056927

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.72081327223
Reactive Organic Gases Tons/Yr: 0.51177
Carbon Monoxide Emissions Tons/Yr: 0.76656
NOX - Oxides of Nitrogen Tons/Yr: 0.9954
SOX - Oxides of Sulphur Tons/Yr: 0.01299
Particulate Matter Tons/Yr: 1.88959
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.03612351

Name: CALMAT CO
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 107655
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.48598851485
Reactive Organic Gases Tons/Yr: 0.477183095
Carbon Monoxide Emissions Tons/Yr: 0.76734604
NOX - Oxides of Nitrogen Tons/Yr: 0.9417864
SOX - Oxides of Sulphur Tons/Yr: 0.01318301
Particulate Matter Tons/Yr: 3.80999287
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.545151027

NPDES:

Name: LOS ANGELES HMA
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I001338
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/27/1992
Operator Name: CalMat Co dba Vulcan Materials Co
Operator Address: 500 N Brand Blvd
Operator City: Glendale
Operator State: California
Operator Zip: 91203

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188787
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I001338
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: CalMat Co dba Vulcan Materials Co
Discharge Address: 500 N Brand Blvd
Discharge City: Glendale
Discharge State: California
Discharge Zip: 91203
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188787
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I001338
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	1
Place Size Unit:	Acres
Contact:	Luis Guzman
Contact Title:	Plant Manager
Contact Phone:	626-334-4913
Contact Phone Ext:	Not reported
Contact Email:	guzmanl@vmcmail.com
Operator Name:	CalMat Co dba Vulcan Materials Co
Operator Address:	500 N Brand Blvd
Operator City:	Glendale
Operator State:	California
Operator Zip:	91203
Operator Contact:	Cesar Aranda
Operator Contact Title:	Water Resources Manager
Operator Contact Phone:	559-434-1202
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	arandac@vmcmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-334-4913
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Cesar Aranda
Certifier Title:	Water Resources Manager
Certification Date:	10-JUN-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Primary Sic: 2951-Asphalt Paving Mixtures and Blocks
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LOS ANGELES HMA
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 188787
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I001338
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 500 N Brand Blvd
Discharge Name: CalMat Co dba Vulcan Materials Co
Discharge City: Glendale
Discharge State: California
Discharge Zip: 91203
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188787
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I001338
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: CalMat Co dba Vulcan Materials Co
Discharge Address: 500 N Brand Blvd
Discharge City: Glendale
Discharge State: California
Discharge Zip: 91203
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Region: 4
Regulatory Measure ID: 188787
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I001338
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/27/1992
Status: Active
Status Date: 03/27/1992
Place Size: 1
Place Size Unit: Acres
Contact: Luis Guzman
Contact Title: Plant Manager
Contact Phone: 626-334-4913
Contact Phone Ext: Not reported
Contact Email: guzmanl@vmcmail.com
Operator Name: CalMat Co dba Vulcan Materials Co
Operator Address: 500 N Brand Blvd
Operator City: Glendale
Operator State: California
Operator Zip: 91203
Operator Contact: Cesar Aranda
Operator Contact Title: Water Resources Manager
Operator Contact Phone: 559-434-1202
Operator Contact Phone Ext: Not reported
Operator Contact Email: arandac@vmcmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 626-334-4913
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Cesar Aranda
Certifier Title: Water Resources Manager
Certification Date: 10-JUN-15
Primary Sic: 2951-Asphalt Paving Mixtures and Blocks
Secondary Sic: Not reported
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0001224
Last Run Date: 04/19/2021
Status: ACTIVE

WDS:

Name: CALMAT CO
Address: 2715 E Washington Blvd
City: LOS ANGELES
Facility ID: 4 19I001338
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3232682886
Facility Contact: MORENO LOU
Agency Name: CALMAT CO.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: LOS ANGELES HMA
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Agency: CalMat Co dba Vulcan Materials Co
Agency Address: 500 N Brand Blvd Suite 500, Glendale, CA 91203
Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS: 2951
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I001338
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.0174
Longitude: -118.22224

CERS:

Name: LOS ANGELES HMA
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 535931
CERS ID: 216629
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001561013

Eval Date: 07-06-2004
 Violations Found: No
 Eval Type: Industrial Storm Water Compliance Evaluation
 Eval Notes: facility has exposed metal equipment, piles of crushed concrete next to the street and buckets of asphalt without secondary containment
 Eval Division: Water Boards
 Eval Program: INDSTW
 Eval Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: CalMat Co dba Vulcan Materials Co
 Entity Title: Operator
 Affiliation Address: 500 N Brand Blvd Suite 500
 Affiliation City: Glendale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91203
 Affiliation Phone: Not reported

Name: CALMAT CO
 Address: 2715 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90023-2635
 Site ID: 457288
 CERS ID: 110040992245
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
 Entity Name: THOMAS LOWRY
 Entity Title: Not reported
 Affiliation Address: POBOX 2950 TERMINAL ANX
 Affiliation City: LOSANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

N102
NE
1/8-1/4
0.182 mi.
962 ft.

VULCAN MATERIALS
2715 E WASHINGTON BLVD
LOS ANGELES, CA 90023
Site 5 of 6 in cluster N

CA LUST S103954406
CA CERS HAZ WASTE N/A
CA CERS TANKS
CA Cortese
CA CERS

Relative:
Higher
Actual:
226 ft.

LUST:
 Name: VULCAN MATERIALS
 Address: 2715 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90023
 Lead Agency: LOS ANGELES, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603751686
 Global Id: T0603751686
 Latitude: 34.017772
 Longitude: -118.222092
 Status: Completed - Case Closed
 Status Date: 09/25/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Case Worker: EL
RB Case Number: Not reported
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: XS0000609
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0603751686
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603751686
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603751686
Action Type: Other
Date: 05/23/2002
Action: Leak Discovery

Global Id: T0603751686
Action Type: Other
Date: 07/30/2002
Action: Leak Reported

LUST:

Global Id: T0603751686
Status: Open - Case Begin Date
Status Date: 05/23/2002

Global Id: T0603751686
Status: Open - Site Assessment
Status Date: 07/30/2002

Global Id: T0603751686
Status: Open - Site Assessment
Status Date: 07/01/2003

Global Id: T0603751686
Status: Open - Remediation
Status Date: 07/18/2006

Global Id: T0603751686

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Status: Completed - Case Closed
Status Date: 09/25/2006

CERS HAZ WASTE:

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 83926
CERS ID: 10240177
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 83926
CERS ID: 10240177
CERS Description: Aboveground Petroleum Storage

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 83926
CERS ID: 10240177
CERS Description: Underground Storage Tank

CORTESE:

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603751686
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: VULCAN MATERIALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 83926
CERS ID: T0603751686
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator failed to submit the overfill testing results to UPA within 30 days of testing. CORRECTED ON SITE: Results were sent in by Marco Mendoza.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: UST tank information is not current in CERS. In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under RISER SECONDARY CONTAINMENT for T1 it states "NONE". CORRECTIVE ACTION: In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under RISER SECONDARY CONTAINMENT for T1 it should state "FIBERGLASSG . OBSERVATION: UST tank information is not current in CERS. In UDC under construction type for T1 it states "NONE ". CORRECTIVE ACTION: In UDC under construction type for T1 it should state "SINGLE-WALLED". OBSERVATION: UST tank information is not current in CERS. In UDC under CONSTRUCTION MATERIALS for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC under CONSTRUCTION MATERIALS for T1 it should state "STEEL".

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/22/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility tested overfill protection on 10/11/2018 before the October 2018 deadline however facility is using their flapper valve and has ball floats, but did not measure to see where the ball floats were set at. CORRECTED ON SITE: Facility had

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Direction
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Elevation

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VULCAN MATERIALS (Continued)

S103954406

tester Philip Smith with Petrotech check the ball floats during the monitor cert on 8/22/2019. Ball floats were set below the flapper and were removed on site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Current financial responsibility documents have not been submitted to CERS. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by 9/29/2018 ON CERS.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/03/2019. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: 10/2018 & 8/2019 DO inspection reports were not found on site. Tank owner/operator did not sign in Section VI on 10/2018-8/2019 DO reports. CORRECTIVE ACTION: Facility had DO send copy of the missing DO reports were placed in binder on site. Tank owner/operator must review Section III on every DO report and write in response in Section V with there are compliance issues noted in Section III by DO and also print, sign, and date on every DO report within 48 hours of the DO inspection. Submit copy of compliant DO inspection record.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

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VULCAN MATERIALS (Continued)

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Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-19-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/17/2014. OBSERVATION: 1-55 gallon container full of diesel water from diesel UST testing, per operator, it has been several years since the last disposal, the facility only generates a small amount from the routine testings. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G
Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/operator failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG . See Inspector's email attachment for form.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator failed to submit the spill bucket testing results to UPA within 30 days of testing. CORRECTED ON SITE: Results were sent in by John Bennett.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

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VULCAN MATERIALS (Continued)

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Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for corrosion protection under Isolation it states "NO". CORRECTIVE ACTION: It should state "YES". OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for overfill protection it states "YES" for audible/visual. CORRECTIVE ACTION: It should state "NO" Your facility does not have audible/visual overfill protection. OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for overfill protection it states "NO" for fill tube shut off. CORRECTIVE ACTION: It should state "YES" Your facility has a fill tube shut off for overfill protection.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/Operator did not maintain UST records in sufficient detail to enable the CUPA to determine if UST systems are in compliance. 2017 spill bucket test results were not found on site. CORRECTIVE ACTION: Locate a copy of the 2017 spill bucket test results and placed them in the binder on site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC under UDC MONITORING for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC under UDC MONITORING for T1 it should state "CONTINOUS". OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC PANEL MANUFACTURER for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC PANEL MANUFACTURER for T1 it should state "RONAN". OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC PANEL MODEL for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC PANEL MODEL for T1 it should state G X76-SG . OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC LEAK SENSOR MANUFACTURER for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC LEAK SENSOR MANUFACTURER for T1 it should state G RONANG . OBSERVATION: Owner/Operator did not [Truncated]

Violation Division: Los Angeles City Fire Department

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VULCAN MATERIALS (Continued)

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<p>Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program:</p>	<p>UST CERS</p> <p>83926 VULCAN MATERIALS 08-24-2020 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)</p> <p>For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.</p> <p>Returned to compliance on 09/23/2020. OBSERVATION: The designated operator noted incorrect ICC expiration date on 8/20-12/2018 DO reports. DO noted expiration date of 11/16/2020. DO noted an incorrect test dates for the secondary containment testing in Section X on 8/20-10/2018 designated operator monthly inspection report(s). D noted the date of 8/30/2018 for secondary containment testing. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections this facility are including all of the required information on the reports. Have DO correct ICC expiration per ICC website to correct date of 11/18/2020 on all DO reports listed above. Have DO correct secondary containment testing date in Section X to 9/5/2017 on all DO reports listed above. Submit compliant reports.</p> <p>Los Angeles City Fire Department UST CERS</p> <p>83926 VULCAN MATERIALS 08-24-2020 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)</p> <p>Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.</p> <p>Returned to compliance on 08/31/2020. OBSERVATION: Owner/Operator did not submit a G Designated Underground Storage Tank Operator Identification FormG to the CUPA within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Submit G Designated Underground Storage Tank Operator Identification FormG .</p> <p>Los Angeles City Fire Department UST</p>
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VULCAN MATERIALS (Continued)

S103954406

Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 08/22/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility tested overfill protection on 10/11/2018 before the October 2018 deadline however facility is using their flapper valve and has ball floats, but did not measure to see where the ball floats were set at. CORRECTED ON SITE: Facility had tester Philip Smith with Petrotech check the ball floats during the monitor cert on 8/22/2019. Ball floats were set below the flapper and were removed on site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator did not submit the Monitoring System Certification Form to the CUPA within 30 days of completion of the test. CORRECTED ON SITE: Results were sent in by John Bennett.

Violation Division: Los Angeles City Fire Department
Violation Program: UST

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VULCAN MATERIALS (Continued)

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Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Owner/Operator did not maintain a current facility plot plan. CORRECTIVE ACTION: Facility plot plan or Monitoring site plan on CERS is missing approximate piping between dispenser and sumps.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-19-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: 1-55 gallon diesel water from diesel UST testing with the lid not completely close. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: hazardous materials/waste storage areas. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Add location of propane, release agent, asphalt emulsion, and waste oil to the site map.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

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Violation Notes: hazardous material.
Returned to compliance on 12/06/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Local CUPA number is incorrect. CORRECTIVE ACTION: Correct local CUPA number and electronically submit emergency response procedures for a release or threatened release of a hazardous material within 30 days. See attachment in Inspector's email for correction.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Ruben Alba, Plant Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. New user instructions are provided below. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young onsite 8/22/2019 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Plant Manager Ruben Alba. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 5263352 Exp: 9/1/2019 VR: #A30819 Exp: 1/27/2020 VMI: #3230 & 3231 Exp: 1/23/2021 Ronan: #76120601 Exp: 11/10/2019 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST

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VULCAN MATERIALS (Continued)

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Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young onsite 8/24/2020 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Environmental Coordinator, John Janke. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 8411255 Exp: 8/24/2021 VR: #A30819 Exp: 1/3/2022 VMI: #3230 & 3231 Exp: 1/23/2021 Ronan: #76120601 Exp: 1/25/2023 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Test report for electronic signature on ECR reports.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Test report for electronic signature on ECR reports.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Young with the LAFD, onsite 8/30/2018 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Plant Manager Ruben Alba. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 5263352 Exp: 9/1/2019 VR: #A30819 Exp: 1/27/2020 VMI: #3230 & 3231 Exp: 1/20/2019 Ronan: #76120601 Exp: 11/10/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm

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VULCAN MATERIALS (Continued)

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history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl NOV follow up for facility at 2715 E Washington Bl. Inspector Young reviewed the facility's latest CERS UST submittal. Facility uploaded a copy of the DO list onto CERS. Inspector Young informed John Janke that that violation was cleared and the one for the DO reports was still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: facility inspections , cers review , consent for inspection given by Ruben Alba manager , walk through / inspection

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Bernard Sanchez)LAFD, to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on 9/6/2016 Ruban alba Monitoring system certification (was conducted at this time. Monitoring certification was performed by Willian Coulter Tester provided the following certifications: ICC Tech 00012845 4/6/2018 ronan 76100202 7/28/2015 issue The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2018

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 08/30/2018 BY PHILLIP SMITH WITH PETROTECH. CONFIRMED RESULTS RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Facility updated their CERS UST submittal to include incorrect monitoring information, a correct monitoring site plan, and a current financial responsibility document. Inspector Young emailed Ruben Alba Albar@vmcmail.com to let him know of the clearing of the violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Inspector Young reviewed facility's latest CERS UST submittal. Facility updated their tank information, monitoring plan, and uploaded the UST statement of understanding and compliance. Inspector Young emailed John Bennett to let him know of the clearing of the violations and that the DO violation is still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Facility's DO sent in copies of the corrected DO reports. Inspector Young emailed John Bennett to let him know of the clearing of all violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 8/24/2020 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS

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WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ruben Alba, Plant Foreman
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: monitor certification 09/05/20127 , cers reviewed and accepted , need to update envision ,
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED SECONDARY CONTAINMENT RESULTS FOR TESTING CONDUCTED ON 8/22/2019 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Facility's tank operator signed DO reports in Section VI and also the missing 8/2019 and 10/2018 DO reports were located and placed in the binder. Inspector Young emailed John Bennett to let him know of the clearing of all violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV follow-up inspection conducted during SB989 testing handled by Phil Smith of Petrotechs. NOVs originally issued by A.Mungaray during 04.23.14 inspection and K.MeyerG s 04.29.14 inspection. Site has

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VULCAN MATERIALS (Continued)

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suction system (aboveground) connected to diesel UST tank. This suction system supplies a nozzle (no dispenser, just hose) approximately 50 feet away. Neither the flexible hose and nor the associated piping is secondarily contained. K.Meyer condemned apparatus (tag still attached and appears undisturbed). Phil Smith, tester, and Ruben Alba, site rep., both stated that G WeG re waiting for the LAFD to approve our plans to erect a dispenserG . No sign of permits. Calls and voicemails delivered to Ruben Alba, site rep @ (323) 268-2886, Mitchell Clark, Plant Manager @ (323) 997-1213 and Phil Smith of Petrotech (951) 210-5745. **UPDATE** 10/16/14 Greg Roberts (562.756.4675) is handling plans for site and is working with Greg Stevens to facilitate a permit. "Just waiting to hear [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2019

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 8/22/2019 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2019

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI Notice of violation for facility at 2715 E Washington BI. Facility did not send in annual monitoring system certification, spill bucket, and overfill testing results within 30 days of testing. Testing was completed on 8/22/2019 and NOV was given on 11/13/2019.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ruben Alba
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2019

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington BI. Facility's tank operator sent in copy of the corrected overfill

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VULCAN MATERIALS (Continued)

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prevention test results. Inspector Young emailed bennettj@vmcmail.com to let him know of the clearing of all violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED OVERFILL PREVENTION RESULTS FOR TESTING CONDUCTED ON 10/11/2018 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED CERS TO CONFIRM OVERFILL PROTECTION LISTED.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Inspector Young reviewed the facility's latest CERS Hazmat and emergency response plan submittals. Facility added hazardous materials that are stored on site and put them on their site map in their location. Inspector Young emailed John Bennett to let him know of the clearing of all the violations.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY INSPECTION WITH US EPA INSPECTOR DIANE STEWART. OBSERVED SENSOR PLACED PROPERLY TO DETECT LEAK. SUMP FREE OF LIQUID. VERIFIED ELECTRONIC SUBMITTAL OF BUSINESS PLAN ALONG WITH TANK FORMS INTO CERS. OBSERVED DISPENSING HOSE CONNECTED TO GATE VALVE ATTACHED TO SINGLE WALL STEEL PIPE RUNNING ABOVEGROUND BACK TO SMALL PUMP ON GROUND OUTSIDE DIESEL SUMP. NO UDC FOR DISPENSER HOSE/NOZZLE. ISSUED NOV TO PLANT MANAGER LUIS GUZMAN TO DISCONTINUE DISPENSING FROM THE DISPENSER HOSE FORTHWITH AND OBTAIN A DIVISION-5 PERMIT FROM THE UNDERGROUND TANK PLAN CHECK UNIT FORTHWITH TO REMOVE DISPENSER HOSE AND ALL ASSOCIATED PIPING FORTHWITH. ADVISED MR GUZMAN THAT I WOULD RETURN NEXT WEEK WITH AREA INSPECTOR KEN MYER TO FOLLOW-UP.

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VULCAN MATERIALS (Continued)

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Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED ELECTRONIC SUBMITTAL INTO CERS AND HAZ MAT INVENTORY WITH NEW PLANT MANAGER LUIS GUZMAN. UPDATED CONTACT INFO. INSPECTION CONDUCTED CONCURRENTLY WITH US EPA INSPECTOR DIANE STEWART.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP WITH INSPECTOR MYER ON HAZARD FOUND AT INSPECTION 4-23-14: UNAPPROVED DISPENSER HOSE, SYSTEM AND ASSOCIATED PIPING AND PUMP. INSPECTOR MYER CONDEMNED APPLIANCE AND ATTACHED 336 TAG AND ISSUED NOV/340-C TO DOCUMENT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility inspection , cers review, ust book review , Do Review , Consent for inspection given by Ruben Alda , foreman , Monitoring Certification 9/8/2015, 10/15/2014 Secondary testing

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 83926
Facility Name: VULCAN MATERIALS
Env Int Type Code: HWG
Program ID: 10240177
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017680
Longitude: -118.222050

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported

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VULCAN MATERIALS (Continued)

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Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: John Bennett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2715 E WASHINGTON BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Bennett
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Calmat Co. dba Vulcan Materials Co.
Entity Title: Not reported
Affiliation Address: 500 N. Brand Blvd. Suite 500
Affiliation City: GLENDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Calmat Co. DBA Vulcan Materials Company
Entity Title: Not reported
Affiliation Address: Not reported

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VULCAN MATERIALS (Continued)

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Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Bennett
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 269-2058

Affiliation Type Desc: UST Property Owner Name
Entity Name: VULCAN MATERIALS
Entity Title: Not reported
Affiliation Address: 500 N. BRAND BLVD., SUITE 500
Affiliation City: GLENDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Affiliation Type Desc: Operator
Entity Name: Calmat Co. dba Vulcan Materials Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 268-2886

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Bennett
Entity Title: Not reported
Affiliation Address: 500 N. Brand Blvd., Suite 500
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91203
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator

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VULCAN MATERIALS (Continued)

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Entity Name: CALMAT CO.
Entity Title: Not reported
Affiliation Address: 500 N. BRAND BLVD., SUITE 500
Affiliation City: GLENDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Affiliation Type Desc: UST Tank Owner
Entity Name: CALMAT CO.
Entity Title: Not reported
Affiliation Address: 500 N. BRAND BLVD., SUITE 500
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Name: VULCAN MATERIALS
Address: 2715 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 83926
CERS ID: 10240177
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator failed to submit the overfill testing results to UPA within 30 days of testing. CORRECTED ON SITE: Results were sent in by Marco Mendoza.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: UST tank information is not current in CERS. In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under RISER SECONDARY CONTAINMENT for T1 it states "NONE". CORRECTIVE ACTION: In Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction under RISER SECONDARY CONTAINMENT for T1 it should state "FIBERGLASSG . OBSERVATION: UST tank information is not current in CERS. In UDC under construction type for T1 it states "NONE ". CORRECTIVE ACTION: In UDC

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VULCAN MATERIALS (Continued)

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under construction type for T1 it should state "SINGLE-WALLED".
OBSERVATION: UST tank information is not current in CERS. In UDC under CONSTRUCTION MATERIALS for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC under CONSTRUCTION MATERIALS for T1 it should state "STEEL".

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/22/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility tested overfill protection on 10/11/2018 before the October 2018 deadline however facility is using their flapper valve and has ball floats, but did not measure to see where the ball floats were set at. CORRECTED ON SITE: Facility had tester Philip Smith with Petrotech check the ball floats during the monitor cert on 8/22/2019. Ball floats were set below the flapper and were removed on site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Current financial responsibility documents have not been submitted to CERS. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by 9/29/2018 ON CERS.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or

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VULCAN MATERIALS (Continued)

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debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/03/2019. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: 10/2018 & 8/2019 DO inspection reports were not found on site. Tank owner/operator did not sign in Section VI on 10/2018-8/2019 DO reports. CORRECTIVE ACTION: Facility had DO send copy of the missing DO reports were placed in binder on site. Tank owner/operator must review Section III on every DO report and write in response in Section V with there are compliance issues noted in Section III by DO and also print, sign, and date on every DO report within 48 hours of the DO inspection. Submit copy of compliant DO inspection record.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-19-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/17/2014. OBSERVATION: 1-55 gallon container full of diesel water from diesel UST testing, per operator, it has been several years since the last disposal, the facility only generates a small amount from the routine testings. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by within 30 days.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G

Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/operator failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG . See Inspector's email attachment for form.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

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VULCAN MATERIALS (Continued)

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Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator failed to submit the spill bucket testing results to UPA within 30 days of testing. CORRECTED ON SITE: Results were sent in by John Bennett.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for corrosion protection under Isolation it states "NO". CORRECTIVE ACTION: It should state "YES". OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for overfill protection it states "YES" for audible/visual. CORRECTIVE ACTION: It should state "NO" Your facility does not have audible/visual overfill protection. OBSERVATION: Owner/Operator did not maintain a current monitoring plan, for overfill protection it states "NO" for fill tube shut off. CORRECTIVE ACTION: It should state "YES" Your facility has a fill tube shut off for overfill protection.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/Operator did not maintain UST records in sufficient detail to enable the CUPA to determine if UST systems are in compliance. 2017 spill bucket test results were not found on site. CORRECTIVE ACTION: Locate a copy of the 2017 spill bucket test results and placed them in the binder on site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019

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VULCAN MATERIALS (Continued)

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Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 09/19/2019. OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC under UDC MONITORING for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC under UDC MONITORING for T1 it should state "CONTINUOUS". OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC PANEL MANUFACTURER for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC PANEL MANUFACTURER for T1 it should state "RONAN". OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC PANEL MODEL for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC PANEL MODEL for T1 it should state G X76-SG . OBSERVATION: Owner/Operator did not maintain a current monitoring plan. In UDC Monitoring under UDC LEAK SENSOR MANUFACTURER for T1 NOTHING is listed. CORRECTIVE ACTION: In UDC Monitoring under UDC LEAK SENSOR MANUFACTURER for T1 it should state G RONANG . OBSERVATION: Owner/Operator did not [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 83926

Site Name: VULCAN MATERIALS

Violation Date: 08-24-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 09/23/2020. OBSERVATION: The designated operator noted incorrect ICC expiration date on 8/20-12/2018 DO reports. DO noted expiration date of 11/16/2020. DO noted an incorrect test dates for the secondary containment testing in Section X on 8/20-10/2018 designated operator monthly inspection report(s). D noted the date of 8/30/2018 for secondary containment testing. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections this facility are including all of the required information on the reports. Have DO correct ICC expiration per ICC website to correct date of 11/18/2020 on all DO reports listed above. Have DO correct secondary containment testing date in Section X to 9/5/2017 on all DO reports

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VULCAN MATERIALS (Continued)

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listed above. Submit compliant reports.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-24-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 08/31/2020. OBSERVATION: Owner/Operator did not submit a G Designated Underground Storage Tank Operator Identification FormG to the CUPA within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Submit G Designated Underground Storage Tank Operator Identification FormG .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 08/22/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Facility tested overfill protection on 10/11/2018 before the October 2018 deadline however facility is using their flapper valve and has ball floats, but did not measure to see where the ball floats were set at. CORRECTED ON SITE: Facility had

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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VULCAN MATERIALS (Continued)

S103954406

tester Philip Smith with Petrotech check the ball floats during the monitor cert on 8/22/2019. Ball floats were set below the flapper and were removed on site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-13-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator did not submit the Monitoring System Certification Form to the CUPA within 30 days of completion of the test. CORRECTED ON SITE: Results were sent in by John Bennett.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-30-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 09/19/2018. OBSERVATION: Owner/Operator did not maintain a current facility plot plan. CORRECTIVE ACTION: Facility plot plan or Monitoring site plan on CERS is missing approximate piping between dispenser and sumps.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 11-19-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: 1-55 gallon diesel water from diesel UST testing with the lid not completely close. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: hazardous materials/waste storage areas. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Add location of propane, release agent, asphalt emulsion, and waste oil to the site map.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 83926
Site Name: VULCAN MATERIALS
Violation Date: 08-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Local CUPA number is incorrect. CORRECTIVE ACTION: Correct local CUPA number and electronically submit emergency response procedures for a release or threatened release of a hazardous material within 30 days. See attachment in Inspector's email for correction.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Ruben Alba, Plant Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. New user instructions are provided below. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Eval Date: 08-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young onsite 8/22/2019 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Plant Manager Ruben Alba. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 5263352 Exp: 9/1/2019 VR: #A30819 Exp: 1/27/2020 VMI: #3230 & 3231 Exp: 1/23/2021 Ronan: #76120601 Exp: 11/10/2019 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAFD Inspector Christopher Young onsite 8/24/2020 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Environmental Coordinator, John Janke. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 8411255 Exp: 8/24/2021 VR: #A30819 Exp: 1/3/2022 VMI: #3230 & 3231 Exp: 1/23/2021 Ronan: #76120601 Exp: 1/25/2023 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Test report for electronic signature on ECR reports.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2018
Violations Found: No

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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Eval Type: Other, not routine, done by local agency
Eval Notes: Test report for electronic signature on ECR reports.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Young with the LAFD, onsite 8/30/2018 to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given by Plant Manager Ruben Alba. Monitoring system certification was conducted at this time. Monitoring certification was performed by Philip Smith with Petrotech Services, Monitoring System components were observed and verified on this date. Tester provided the following certifications: Philip Smith ICC: 5263352 Exp: 9/1/2019 VR: #A30819 Exp: 1/27/2020 VMI: #3230 & 3231 Exp: 1/20/2019 Ronan: #76120601 Exp: 11/10/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington BI. Inspector Young reviewed the facility's latest CERS UST submittal. Facility uploaded a copy of the DO list onto CERS. Inspector Young informed John Janke that that violation was cleared and the one for the DO reports was still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: facility inspections , cers review , consent for inspection given by Ruben Alba manager , walk through / inspection

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Bernard Sanchez)LAFD, to conduct routine inspection of

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VULCAN MATERIALS (Continued)

S103954406

underground storage tank. Consent to enter, inspect and take photographs was given on 9/6/2016 Ruban alba Monitoring system certification (was conducted at this time. Monitoring certification was performed by Willian Coulter Tester provided the following certifications: ICC Tech 00012845 4/6/2018 ronan 76100202 7/28/2015 issue The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 08/30/2018 BY PHILLIP SMITH WITH PETROTECH. CONFIRMED RESULTS RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Facility updated their CERS UST submittal to include incorrect monitoring information, a correct monitoring site plan, and a current financial responsibility document. Inspector Young emailed Ruben Alba Albar@vmcmail.com to let him know of the clearing of the violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington BI NOV follow up for facility at 2715 E Washington Bl. Inspector Young reviewed facility's latest CERS UST submittal. Facility updated their tank information, monitoring plan, and uploaded the UST statement of understanding and compliance. Inspector Young emailed John Bennett to let him know of the clearing of the violations and that the DO violation is still open.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl NOV follow up for facility at 2715 E Washington Bl. Facility's DO sent in copies of the corrected DO reports. Inspector Young emailed John Bennett to let him know of the clearing of all violations.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 8/24/2020 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ruben Alba, Plant Foreman
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: monitor certification 09/05/20127 , cers reviewed and accepted , need to update envision ,
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED SECONDARY CONTAINMENT RESULTS FOR TESTING CONDUCTED ON 8/22/2019 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Eval Date: 10-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl NOV follow up for facility at 2715 E Washington Bl. Facility's tank operator signed DO reports in Section VI and also the missing 8/2019 and 10/2018 DO reports were located and placed in the binder. Inspector Young emailed John Bennett to let him know of the clearing of all violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV follow-up inspection conducted during SB989 testing handled by Phil Smith of Petrotechs. NOVs originally issued by A.Mungaray during 04.23.14 inspection and K.MeyerG s 04.29.14 inspection. Site has suction system (aboveground) connected to diesel UST tank. This suction system supplies a nozzle (no dispenser, just hose) approximately 50 feet away. Neither the flexible hose and nor the associated piping is secondarily contained. K.Meyer condemned apparatus (tag still attached and appears undisturbed). Phil Smith, tester, and Ruben Alba, site rep., both stated that G WeG re waiting for the LAFD to approve our plans to erect a dispenserG . No sign of permits. Calls and voicemails delivered to Ruben Alba, site rep @ (323) 268-2886, Mitchell Clark, Plant Manager @ (323) 997-1213 and Phil Smith of Petrotech (951) 210-5745. **UPDATE** 10/16/14 Greg Roberts (562.756.4675) is handling plans for site and is working with Greg Stevens to facilitate a permit. "Just waiting to hear [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED ANNUAL MONITORING SYSTEM CERTIFICATION & SPILL BUCKET RESULTS FOR TESTING CONDUCTED ON 8/22/2019 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl Notice of violation for facility at 2715 E Washington Bl. Facility did not send in annual monitoring system certification, spill bucket, and overfill testing results within 30 days of testing. Testing was completed on 8/22/2019 and NOV was given on 11/13/2019.

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Elevation

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VULCAN MATERIALS (Continued)

S103954406

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ruben Alba
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl NOV follow up for facility at 2715 E Washington Bl. Facility's tank operator sent in copy of the corrected overfill prevention test results. Inspector Young emailed bennettj@vmcmail.com to let him know of the clearing of all violations.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E WASHINGTON BL REVIEWED RECEIVED OVERFILL PREVENTION RESULTS FOR TESTING CONDUCTED ON 10/11/2018 BY PHILIP SMITH WITH PETROTECH SERVICES. CONFIRMED RESULTS WERE RECEIVED, SCANNED/DOWNLOADED AND ATTACHED IN ENVISION. NO FAILURES NOTED ON REPORT. REVIEWED CERS TO CONFIRM OVERFILL PROTECTION LISTED.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2715 E Washington Bl NOV follow up for facility at 2715 E Washington Bl. Inspector Young reviewed the facility's latest CERS Hazmat and emergency response plan submittals. Facility added hazardous materials that are stored on site and put them on their site map in their location. Inspector Young emailed John Bennett to let him know of the clearing of all the violations.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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Direction
Distance
Elevation

MAP FINDINGS

Site

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EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY INSPECTION WITH US EPA INSPECTOR DIANE STEWART. OBSERVED SENSOR PLACED PROPERLY TO DETECT LEAK. SUMP FREE OF LIQUID. VERIFIED ELECTRONIC SUBMITTAL OF BUSINESS PLAN ALONG WITH TANK FORMS INTO CERS. OBSERVED DISPENSING HOSE CONNECTED TO GATE VALVE ATTACHED TO SINGLE WALL STEEL PIPE RUNNING ABOVEGROUND BACK TO SMALL PUMP ON GROUND OUTSIDE DIESEL SUMP. NO UDC FOR DISPENSER HOSE/NOZZLE. ISSUED NOV TO PLANT MANAGER LUIS GUZMAN TO DISCONTINUE DISPENSING FROM THE DISPENSER HOSE FORTHWITH AND OBTAIN A DIVISION-5 PERMIT FROM THE UNDERGROUND TANK PLAN CHECK UNIT FORTHWITH TO REMOVE DISPENSER HOSE AND ALL ASSOCIATED PIPING FORTHWITH. ADVISED MR GUZMAN THAT I WOULD RETURN NEXT WEEK WITH AREA INSPECTOR KEN MYER TO FOLLOW-UP.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED ELECTRONIC SUBMITTAL INTO CERS AND HAZ MAT INVENTORY WITH NEW PLANT MANAGER LUIS GUZMAN. UPDATED CONTACT INFO. INSPECTION CONDUCTED CONCURRENTLY WITH US EPA INSPECTOR DIANE STEWART.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP WITH INSPECTOR MYER ON HAZARD FOUND AT INSPECTION 4-23-14: UNAPPROVED DISPENSER HOSE, SYSTEM AND ASSOCIATED PIPING AND PUMP. INSPECTOR MYER CONDEMNED APPLIANCE AND ATTACHED 336 TAG AND ISSUED NOV/340-C TO DOCUMENT.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility inspection , cers review, ust book review , Do Review , Consent for inspection given by Ruben Alda , foreman , Monitoring Certification 9/8/2015, 10/15/2014 Secondary testing

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

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Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Coordinates:

Site ID: 83926
Facility Name: VULCAN MATERIALS
Env Int Type Code: HWG
Program ID: 10240177
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017680
Longitude: -118.222050

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: John Bennett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2715 E WASHINGTON BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Bennett
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Calmat Co. dba Vulcan Materials Co.
Entity Title: Not reported
Affiliation Address: 500 N. Brand Blvd. Suite 500
Affiliation City: GLENDALE

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VULCAN MATERIALS (Continued)

S103954406

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Calmat Co. DBA Vulcan Materials Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Bennett
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 269-2058

Affiliation Type Desc: UST Property Owner Name
Entity Name: VULCAN MATERIALS
Entity Title: Not reported
Affiliation Address: 500 N. BRAND BLVD., SUITE 500
Affiliation City: GLENDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91203
Affiliation Phone: (818) 553-8938

Affiliation Type Desc: Operator
Entity Name: Calmat Co. dba Vulcan Materials Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 268-2886

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

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MAP FINDINGS

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 EPA ID Number

VULCAN MATERIALS (Continued)

S103954406

Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: John Bennett
 Entity Title: Not reported
 Affiliation Address: 500 N. Brand Blvd., Suite 500
 Affiliation City: Glendale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91203
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
 Entity Name: CALMAT CO.
 Entity Title: Not reported
 Affiliation Address: 500 N. BRAND BLVD., SUITE 500
 Affiliation City: GLENDALE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91203
 Affiliation Phone: (818) 553-8938

Affiliation Type Desc: UST Tank Owner
 Entity Name: CALMAT CO.
 Entity Title: Not reported
 Affiliation Address: 500 N. BRAND BLVD., SUITE 500
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91203
 Affiliation Phone: (818) 553-8938

**N103
 NE
 1/8-1/4
 0.182 mi.
 962 ft.**

**VULCAN MATERIALS
 2715 E WASHINGTON BLVD
 LOS ANGELES, CA 90023**

Site 6 of 6 in cluster N

**RCRA-SQG 1001075693
 FINDS CAR000008318**

**Relative:
 Higher
 Actual:
 226 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1996-01-17 00:00:00.0
 Handler Name: CALMAT CO LOS ANGELES
 Handler Address: 2715 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90023
 EPA ID: CAR000008318
 Contact Name: THOMAS LOWRY
 Contact Address: PO BOX 2950 TERMINAL ANNEX
 Contact City,State,Zip: LOS ANGELES, CA 90051
 Contact Telephone: 213-258-2777
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VULCAN MATERIALS (Continued)

1001075693

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2715 E WASHINGTON BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	CALMAT CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VULCAN MATERIALS (Continued)

1001075693

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:38:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CALMAT CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2950 TERMINAL ANNEX
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051
Owner/Operator Telephone: 213-258-2777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-01-17 00:00:00.0
Handler Name: CALMAT CO LOS ANGELES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324121
NAICS Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VULCAN MATERIALS (Continued)

1001075693

Registry ID: 110060262497

Click Here:

Environmental Interest/Information System:

STATE MASTER
 ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

K104
West
1/8-1/4
0.184 mi.
973 ft.

2441 E 25TH ST
LOS ANGELES, CA

CA UST U004301441
N/A

Site 13 of 13 in cluster K

Relative:
Lower
Actual:
220 ft.

LOS ANGELES UST:
 Name: Not reported
 Address: 2441 E 25TH ST
 City,State,Zip: LOS ANGELES, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

P105
WNW
1/8-1/4
0.191 mi.
1006 ft.

SPECIALTY BIN RENTAL
, CA

CA LOS ANGELES CO LF METHANE S127127884
N/A

Site 5 of 8 in cluster P

Relative:
Lower
Actual:
220 ft.

LOS ANGELES CO LF METHANE:
 Name: SPECIALTY BIN RENTAL
 Address: Not reported
 City,State,Zip: CA
 Site Number: 1445
 Status: Not reported
 Description: Not reported
 Operator Name: Not reported
 Operator Telephone: Not reported
 Sup District: 1
 Shape Length: 313.7606617
 Shape Area: 7814.1673872
 Latitude: 34.016291175
 Longitude: -118.2289328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

106
ESE
1/8-1/4
0.195 mi.
1032 ft.

HERCULES FORWARDING INC
2720 E 26TH ST
VERNON, CA 90058

CA SWEEPS UST S106925399
CA CERS N/A

Relative:
Lower
Actual:
206 ft.

SWEEPS UST:
Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3981
SWRCB Tank Id: 19-039-003980-000001
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3982
SWRCB Tank Id: 19-039-003980-000002
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3983
SWRCB Tank Id: 19-039-003980-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Tank Status: A
Capacity: 7500
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3984
SWRCB Tank Id: 19-039-003980-000004
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3985
SWRCB Tank Id: 19-039-003980-000005
Tank Status: A
Capacity: 6000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Created Date: 10-30-84
Owner Tank Id: 3986
SWRCB Tank Id: 19-039-003980-000006
Tank Status: A
Capacity: 1000
Active Date: 01-27-92
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3987
SWRCB Tank Id: 19-039-003980-000007
Tank Status: A
Capacity: 1000
Active Date: 01-27-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3981
SWRCB Tank Id: 19-039-003980-000001
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3982
SWRCB Tank Id: 19-039-003980-000002
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1

Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3983
SWRCB Tank Id: 19-039-003980-000003
Tank Status: A
Capacity: 7500
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1

Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3984
SWRCB Tank Id: 19-039-003980-000004
Tank Status: A
Capacity: 10000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3985
SWRCB Tank Id: 19-039-003980-000005
Tank Status: A
Capacity: 6000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3986
SWRCB Tank Id: 19-039-003980-000006
Tank Status: A
Capacity: 1000
Active Date: 01-27-92
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: DIRECTLINE MOTOR EXPRESS, INC.
Address: 2720 E 26TH ST
City: VERNON
Status: Active
Comp Number: 3980
Number: 1
Board Of Equalization: 44-000368
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 10-30-84
Owner Tank Id: 3987
SWRCB Tank Id: 19-039-003980-000007
Tank Status: A
Capacity: 1000
Active Date: 01-27-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

CERS:

Name: HERCULES FORWARDING INC
Address: 2720 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 394653
CERS ID: 10453009
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394653
Site Name: Hercules Forwarding Inc
Violation Date: 03-13-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 394653
Facility Name: Hercules Forwarding Inc
Env Int Type Code: HMBP
Program ID: 10453009
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.014370
Longitude: -118.221400

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sergio Soto
Entity Title: Not reported
Affiliation Address: 2720 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Martin Burnham
Entity Title: Not reported
Affiliation Address: 2720 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 263-6100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2720 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERCULES FORWARDING INC (Continued)

S106925399

Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Document Preparer
Entity Name: Sergio Soto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sergio Soto
Entity Title: Safety and Compliance manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hercules Forwarding inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 263-6100

Affiliation Type Desc: Parent Corporation
Entity Name: Hercules Forwarding inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**S107
WNW
1/8-1/4
0.201 mi.
1060 ft.**

**2451 E 23RD ST
LOS ANGELES, CA
Site 2 of 5 in cluster S**

**CA UST U004301453
N/A**

**Relative:
Higher
Actual:
223 ft.**

LOS ANGELES UST:
Name: Not reported
Address: 2451 E 23RD ST
City,State,Zip: LOS ANGELES, CA
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004301453

Last Run Date: 01/01/1900
Status: HISTORICAL

S108
WNW
1/8-1/4
0.201 mi.
1060 ft.

INDUSTRIAL WIRE PRODUCTS CORP
2451 E 23RD ST
LOS ANGELES, CA 90058
Site 3 of 5 in cluster S

CA SWEEPS UST
CA FID UST
LA Co. Site Mitigation
CA WDS

S101617550
N/A

Relative:
Higher
Actual:
223 ft.

SWEEPS UST:
Name: INDUSTRIAL WIRE PRODUCTS CORP
Address: 2451 E 23RD ST
City: LOS ANGELES
Status: Not reported
Comp Number: 584
Number: Not reported
Board Of Equalization: 44-011289
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000584-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 19052760
Regulated By: UTNKA
Regulated ID: 00005384
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2135825414
Mail To: Not reported
Mailing Address: 2451 E 23RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LA Co. Site Mitigation:
Name: INDUSTRIAL WIRE PRODUCTS CORPORATION
Address: 2451 E 23RD ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0000490
Status: Not reported
Site ID: SD0000059
Jurisdiction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORP (Continued)

S101617550

Case ID: RO0000054
Abated: Yes
Assigned To: Don Thompson
Entered Date: Not reported
Abated Date: 05/26/2004

WDS:

Name: INDUSTRIAL WIRE PRODUCTS CORP
Address: 2451 E. 23RD ST.
City: LOS ANGELES
Facility ID: 4 19I003774
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: MARSHALL R. BULL
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S109 **INDUSTRIAL WIRE PRODUCTS CORPO** **CA HIST UST** **U001562080**
WNW **2451 E 23RD ST** **N/A**
1/8-1/4 **LOS ANGELES, CA 90058**
0.201 mi.
1060 ft. **Site 4 of 5 in cluster S**

Relative: HIST UST:
Higher Name: INDUSTRIAL WIRE PRODUCTS CORPO
Actual: Address: 2451 E 23RD ST
223 ft. City,State,Zip: LOS ANGELES, CA 90058
 File Number: 00026F82
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026F82.pdf
 Region: STATE
 Facility ID: 00000005384
 Facility Type: Other
 Other Type: WIRE PRODUCTS (MILL)
 Contact Name: JOHN E. TERNUS
 Telephone: 2135825414
 Owner Name: INDUSTRIAL WIRE PRODUCTS CORPO
 Owner Address: 2451 E 23RD ST.
 Owner City,St,Zip: LOS ANGELES, CA 90058
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1964
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

S110 **IWP FACILITY - FORMER TRUCK SCALE AREA** **CA ENVIROSTOR** **S106483582**
WNW **2451 EAST 23RD ST** **CA CPS-SLIC** **N/A**
1/8-1/4 **LOS ANGELES, CA 90058** **CA CERS**
0.201 mi.
1060 ft. **Site 5 of 5 in cluster S**

Relative: ENVIROSTOR:
Higher Name: INDUSTRIAL WIRE PRODUCTS CORPORATION
Actual: Address: 2451 EAST 23RD STREET
223 ft. City,State,Zip: LOS ANGELES, CA 90011
 Facility ID: 19330336
 Status: Refer: Other Agency
 Status Date: 08/31/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWP FACILITY - FORMER TRUCK SCALE AREA (Continued)

S106483582

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.0175
Longitude: -118.2291
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD122033913
Alias Type: CERCLIS ID
Alias Name: CAX000146282
Alias Type: EPA Identification Number
Alias Name: 19330336
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/08/1983
Comments: FACILITY IDENTIFIED L.A. CHAM OF COMM BUS DIR 1971

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/09/1988
Comments: SITE SCREENING DONE DHS WILL KEEP IWP IN AN ACTIVE STATUS LOW PRIORITY FOR A SITE INSPECTION TO FURTHER INVESTIGATE WASTE DISPOSAL METHODS AND REASONS FOR STAINING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/13/1988
Comments: SITE SCREENING DONE REASSESSMENT OF PA DONE BY E&E RECOMMENDS NFA UNDER CERCLA DUE TO A LOW PRELIMINARY HRS SCORE

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWP FACILITY - FORMER TRUCK SCALE AREA (Continued)

S106483582

Name: IWP FACILITY - TRUCK SCALE AREA
Address: 2451 23RD
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2002
Global Id: SL0603785102
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.035974
Longitude: -118.317327
Case Type: Cleanup Program Site
Case Worker: DY
Local Agency: Not reported
RB Case Number: 0968B
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: IWP FACILITY - FORMER TRUCK SCALE AREA
Address: 2451 EAST 23RD ST
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2002
Global Id: SL204DP
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.035974
Longitude: -118.317327
Case Type: Cleanup Program Site
Case Worker: DY
Local Agency: Not reported
RB Case Number: 0968
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: IWP FACILITY - FORMER TRUCK SCALE AREA
Address: 2451 EAST 23RD ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 209604
CERS ID: SL204DP
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWP FACILITY - FORMER TRUCK SCALE AREA (Continued)

S106483582

Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: IWP FACILITY - TRUCK SCALE AREA
Address: 2451 23RD
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 215574
CERS ID: SL0603785102
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**M111
NW
1/8-1/4
0.204 mi.
1076 ft.**

**CENTRAL REPAIR YARD
2469 WASHINGTON BLVD E
LOS ANGELES, CA 90021**

**CA LUST S101307376
CA Cortese N/A
CA HIST CORTESE
CA CERS**

Site 3 of 9 in cluster M

**Relative:
Higher**

**Actual:
223 ft.**

LUST:
Name: CENTRAL REPAIR YARD
Address: 2469 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700644
Global Id: T0603700644
Latitude: 34.0183572
Longitude: -118.2278552
Status: Completed - Case Closed
Status Date: 07/16/1996
Case Worker: YR
RB Case Number: 900210043
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603700644
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL REPAIR YARD (Continued)

S101307376

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700644
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700644
Action Type: Other
Date: 06/03/1991
Action: Leak Discovery

Global Id: T0603700644
Action Type: Other
Date: 06/03/1991
Action: Leak Reported

LUST:

Global Id: T0603700644
Status: Open - Case Begin Date
Status Date: 06/03/1991

Global Id: T0603700644
Status: Open - Site Assessment
Status Date: 08/30/1994

Global Id: T0603700644
Status: Completed - Case Closed
Status Date: 07/16/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900210043
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700644
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 6/3/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL REPAIR YARD (Continued)

S101307376

Date Leak First Reported: 6/3/1991
Date Leak Record Entered: 9/2/1993
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 7/16/1996
Date the Case was Closed: 7/16/1996
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: OLD#121594-05
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3559.1325805416583152529034728
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 8/30/1994
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: CITY OF LA, GEOTECHNICAL SERV.
RP Address: 215 W. 6TH ST, SUITE 1101, LOS ANGELES CA 90014-1830
Program: LUST
Lat/Long: 34.0187024 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: CENTRAL REPAIR YARD
Address: 2469 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700644
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL REPAIR YARD (Continued)

S101307376

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CENTRAL REPAIR YARD
edr_fadd1: 2469 WASHINGTON
City,State,Zip: LOS ANGELES, CA
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900210043

CERS:

Name: CENTRAL REPAIR YARD
Address: 2469 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 256594
CERS ID: T0603700644
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M112
NW **2469 E WASHINGTON BLVD**
1/8-1/4 **LOS ANGELES, CA**
0.204 mi.
1076 ft. **Site 4 of 9 in cluster M**

CA UST **U004301464**
N/A

Relative: LOS ANGELES UST:
Higher Name: Not reported
 Address: 2469 E WASHINGTON BLVD
Actual: City,State,Zip: LOS ANGELES, CA
223 ft. Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

M113 **WASHINGTON BLVD. BULKY ITEM DROPOFF CT.**
NW **2469 EAST WASHINGTON BLVD.**
1/8-1/4 **LOS ANGELES (CITY), CA 90023**
0.204 mi.
1076 ft. **Site 5 of 9 in cluster M**

CA SWF/LF **S105678146**
CA CERS **N/A**

Relative: SWF/LF (SWIS):
Higher Name: WASHINGTON BLVD. BULKY ITEM DROPOFF CT.
 Address: 2469 EAST WASHINGTON BLVD.
Actual: City,State,Zip: LOS ANGELES (CITY), CA 90023
223 ft. Region: STATE
 Facility ID: 19-AR-1218
 SWIS Number: 19-AR-1218
 Point of Contact: Benjamin Escotto
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Los Angeles County (Unincorporated)
 Reporting Agency Legal Name: City of Los Angeles
 Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program

 Enforcing Agency Legal Name: City of Los Angeles
 Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program

 Regulation Status: Notification

Activity:
SWIS Number: 19-AR-1218
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Activity: Limited Volume Transfer Operation
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Operation
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON BLVD. BULKY ITEM DROPOFF CT. (Continued)

S105678146

Throughput: 15
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 5295
Capacity Units: Tons per year
Total Acreage: Not reported
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Benjamin Escotto
Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Los Angeles County (Unincorporated)
Street Address: 2469 East Washington Blvd.
City: Los Angeles (City)
State: CA
ZIP Code: 90023
Reporting Agency Legal Name: City of Los Angeles
Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name: City of Los Angeles
Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program

Operator:
SWIS Number: 19-AR-1218
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.0177
Longitude: -118.226
Is Archived: No
Operator: City of Los Angeles Bureau of Sanition
Started On: 8/29/2002
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (213) 473-7921
Street Address: Solid Resources Collection Division 419 South Spring Street, Suite 900
Operator City: Los Angeles
Operator State: CA
Operator Zip: 90013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON BLVD. BULKY ITEM DROPOFF CT. (Continued)

S105678146

Owner:

SWIS Number: 19-AR-1218
Owner: City of Los Angeles Bureau of Sanition
Owner Address: 419 S Spring St Ste 900
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90013
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.0177
Longitude: -118.226
Is Archived: No
Started On: 8/29/2002
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (213) 473-7921

Waste:

SWIS Number: 19-AR-1218
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Activity: Limited Volume Transfer Operation
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 19-AR-1218
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Activity: Limited Volume Transfer Operation
Waste Type: Metals
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 19-AR-1218
Site Name: Washington Blvd. Bulky Item DropOff Ct.
Activity: Limited Volume Transfer Operation
Waste Type: Mixed municipal
Site Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON BLVD. BULKY ITEM DROPOFF CT. (Continued)

S105678146

Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AR-1218
Site Name:	Washington Blvd. Bulky Item DropOff Ct.
Activity:	Limited Volume Transfer Operation
Waste Type:	Tires
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Benjamin Escotto
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

CERS:

Name:	WASHINGTON BLVD. BULKY ITEM DROPOFF CT.
Address:	2469 EAST WASHINGTON BLVD.
City,State,Zip:	LOS ANGELES (CITY), CA
Site ID:	512907
CERS ID:	19-AR-1218
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	City of Los Angeles Bureau of Sanition
Entity Title:	Not reported
Affiliation Address:	Solid Resources Collection Division419 South Spring Street, Suite 900
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90013
Affiliation Phone:	2134737921

Affiliation Type Desc:	Legal Owner
Entity Name:	City of Los Angeles Bureau of Sanition
Entity Title:	Not reported
Affiliation Address:	Solid Resources Collection Division419 South Spring Street, Suite 900
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90013
Affiliation Phone:	2134737921

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R114
WSW
1/8-1/4
0.204 mi.
1077 ft.

TRI-J METAL HEAT TREATING CO.
2431 E 26 STREET
LOS ANGELES, CA 90058
Site 2 of 3 in cluster R

RCRA-SQG 1000138955
CA HIST UST CAD083012385
FINDS
ECHO
CA EMI

Relative:
Lower
Actual:
217 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: TRI-J METAL HEAT TREATING CO.
 Handler Address: 2431 E 26 STREET
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD083012385
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 2431 E 26 STREET
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRI-J METAL HEAT TREATING CO. (Continued)

1000138955

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRI-J METAL HEAT TREATING CO.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-J METAL HEAT TREATING CO. (Continued)

1000138955

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: TRI-J METAL HEAT TREATING CO.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-07-23 00:00:00.0
Handler Name: TRI-J METAL HEAT TREATING CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332811
NAICS Description: METAL HEAT TREATING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-12-04 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-J METAL HEAT TREATING CO. (Continued)

1000138955

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-12-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HIST UST:

Name: TRI-J METAL HEAT TREAT
Address: 2431 E 26TH ST
City,State,Zip: VERNON, CA 90058
File Number: 00028DCD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028DCD.pdf>
Region: STATE
Facility ID: 00000055796
Facility Type: Other
Other Type: HEAT TREATING
Contact Name: Not reported
Telephone: 2135885277
Owner Name: TRI-J METAL HEAT TREAT
Owner Address: 2431 E. 26TH ST.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0005

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-J METAL HEAT TREATING CO. (Continued)

1000138955

Container Num: 4
Year Installed: 1984
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001800
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: 1965
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 005
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002661094

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRI-J METAL HEAT TREATING CO. (Continued)

1000138955

ECHO:

Envid: 1000138955
 Registry ID: 110002661094
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002661094>
 Name: TRI-J METAL HEAT TREATING CO.
 Address: 2431 E 26 STREET
 City,State,Zip: LOS ANGELES, CA 90058

EMI:

Name: TRI-J METAL HEAT TREATING CO
 Address: 2431 E 26TH ST
 City,State,Zip: VERNON, CA 90058
 Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 21419
 Air District Name: SC
 SIC Code: 3398
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**M115
 NW
 1/8-1/4
 0.205 mi.
 1082 ft.**

**CLEAN TECH MANUFACTURING CENTER
 2455 E WASHINGTON BLVD
 LOS ANGELES, CA 90021**

**CA SWEEPS UST
 CA FID UST
 CA HAZNET
 CA HAZMAT
 CA CIWQS
 CA HWTS**

**S101588322
 N/A**

Site 6 of 9 in cluster M

**Relative:
 Higher**

SWEEPS UST:

**Actual:
 223 ft.**

Name: DEPT OF CORRECTIONS
 Address: 2455 E WASHINGTON BLVD
 City: LOS ANGELES
 Status: Active
 Comp Number: 8013
 Number: 6
 Board Of Equalization: Not reported
 Referral Date: 09-22-93
 Action Date: 09-22-93
 Created Date: 06-29-92
 Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

CA FID UST:

Facility ID: 19056568
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2136831430
Mail To: Not reported
Mailing Address: Not reported
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 90018
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:

Name: LOS ANGELES CRA SALE PARCEL 497A
Address: 2455 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90012
Contact: BARRON MCCOY
Telephone: 2139771715
Mailing Name: Not reported
Mailing Address: 448 SOUTH HILL STREET, SUITE 1200

Year: 2014
Gepaid: CAR000239202
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 42.48

Year: 2014
Gepaid: CAR000239202
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 13319.84

Year: 2014
Gepaid: CAR000239202
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.252

Year: 2014
Gepaid: CAR000239202
TSD EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 683.82
Year: 2014
Gepaid: CAR000239202
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 195.3
Year: 2013
Gepaid: CAR000239202
TSD EPA ID: NVD048946016
CA Waste Code: -
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.5
Year: 2013
Gepaid: CAR000239202
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 3.1275

Additional Info:

Year: 2014
Gen EPA ID: CAR000239202
Shipment Date: 20140523
Creation Date: 10/17/2014 22:15:06
Receipt Date: 20140523
Manifest ID: 012362908JJK
Trans EPA ID: CAR000151902
Trans Name: PACHECO TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Additional Code 5:	Not reported
Shipment Date:	20140523
Creation Date:	4/24/2015 14:05:38
Receipt Date:	20140523
Manifest ID:	012362916JJK
Trans EPA ID:	CAR000093906
Trans Name:	ZAMORA TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140523
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140523
Manifest ID:	012362906JJK
Trans EPA ID:	CAR000184036
Trans Name:	ADONAI TRUCK
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140523
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140523
Manifest ID:	012362907JJK
Trans EPA ID:	CAR000183798

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Trans Name:	E SANCHEZ TRANST
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140523
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140523
Manifest ID:	012362915JJK
Trans EPA ID:	CAR000183160
Trans Name:	GIOSAND ENV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012362903JJK
Trans EPA ID:	CAR000093229
Trans Name:	SIMON & SIMON TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012362905JJK
Trans EPA ID:	CAR000186569
Trans Name:	VILLANUEVE TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012362901JJK
Trans EPA ID:	CAR000220301
Trans Name:	CPI TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012362900JJK
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012362899JJK
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Additional Info:

Year: 2013
Gen EPA ID: CAR000239202

Shipment Date: 20130923
Creation Date: 11/7/2013 22:15:06
Receipt Date: 20130923
Manifest ID: 005779722FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 3.1275
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130821
Creation Date: 1/18/2014 22:15:06
Receipt Date: 20130828
Manifest ID: 008053512JJK
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD048946016
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D040
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: VACANT LOT / CTMC LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

Address: 2455 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0038773
Last Run Date: 04/19/2021
Status: INACTIVE

CIWQS:

Name: CLEAN TECH MANUFACTURING CENTER
Address: 2455 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Agency: CTMC LLC
Agency Address: 2049 Century Park East Suite 2600, Los Angeles, CA 90067
Place/Project Type: Construction - Other: mass grading
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C366777
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/12/2013
Termination Date: 06/11/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.020564
Longitude: -118.227911

HWTS:

Name: LOS ANGELES CRA SALE PARCEL 497A
Address: 2455 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90012
EPA ID: CAR000239202
Inactive Date: 06/30/2015
Create Date: 06/10/2013
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 448 SOUTH HILL STREET, SUITE 1200
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90013
Owner Name: CRA/LA
Owner Address: 448 SOUTH HILL STREET, SUITE 1200
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90013
Contact Name: BARRON MCCOY
Contact Address: 448 SOUTH HILL STREET, SUITE 1200
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN TECH MANUFACTURING CENTER (Continued)

S101588322

NAICS:

EPA ID: CAR000239202
Create Date: 2014-11-17 09:44:58.730
NAICS Code: 92512
NAICS Description: Administration of Urban Planning and Community and Rural Development
Issued EPA ID Date: 2013-06-10 08:53:44.99300
Inactive Date: 2015-06-30 00:00:00
Facility Name: LOS ANGELES CRA SALE PARCEL 497A
Facility Address: 2455 E WASHINGTON BLVD
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 90012

**M116
NW
1/8-1/4
0.205 mi.
1082 ft.**

**VACAN LOT/CTMC LLC
2455 WASHINGTON BLVD E
LOS ANGELES, CA 90021**

**CA LUST S117351965
CA Cortese N/A
CA CERS**

Site 7 of 9 in cluster M

**Relative:
Higher
Actual:
223 ft.**

LUST:

Name: VACAN LOT/CTMC LLC
Address: 2455 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006072
Global Id: T10000006072
Latitude: 34.0187964
Longitude: -118.2285087
Status: Completed - Case Closed
Status Date: 07/14/2017
Case Worker: MB
RB Case Number: 900210170
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T10000006072
Contact Type: Regional Board Caseworker
Contact Name: MAGDY BAIADY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: mbaiady@waterboards.ca.gov
Phone Number: 2135766699

LUST:

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 12/18/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACAN LOT/CTMC LLC (Continued)

S117351965

Action: Staff Letter

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: Staff Letter

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 07/21/2014
Action: Referral to Regional Board

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 12/15/2016
Action: Notification - Preclosure

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 07/14/2017
Action: Closure/No Further Action Letter

Global Id: T10000006072
Action Type: RESPONSE
Date: 01/09/2015
Action: Other Report / Document

Global Id: T10000006072
Action Type: RESPONSE
Date: 06/01/2015
Action: Other Report / Document - Regulator Responded

Global Id: T10000006072
Action Type: RESPONSE
Date: 07/28/2015
Action: Other Workplan

Global Id: T10000006072
Action Type: REMEDIATION
Date: 09/01/2013
Action: Excavation

Global Id: T10000006072
Action Type: REMEDIATION
Date: 01/01/1999
Action: Excavation

Global Id: T10000006072
Action Type: REMEDIATION
Date: 02/01/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T10000006072
Action Type: ENFORCEMENT
Date: 12/09/2014
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACAN LOT/CTMC LLC (Continued)

S117351965

LUST:

Global Id: T10000006072
Status: Open - Case Begin Date
Status Date: 07/21/2014

Global Id: T10000006072
Status: Open - Eligible for Closure
Status Date: 07/24/2014

Global Id: T10000006072
Status: Open - Site Assessment
Status Date: 12/09/2014

Global Id: T10000006072
Status: Open - Eligible for Closure
Status Date: 12/15/2016

Global Id: T10000006072
Status: Completed - Case Closed
Status Date: 07/14/2017

CORTESE:

Name: VACAN LOT/CTMC LLC
Address: 2455 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000006072
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: VACAN LOT/CTMC LLC
Address: 2455 WASHINGTON BLVD E
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 275553
CERS ID: T10000006072
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VACAN LOT/CTMC LLC (Continued)

S117351965

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766699

**M117
 NW
 1/8-1/4
 0.205 mi.
 1082 ft.**

**VACANT LOT / CTMC LLC
 2455 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 Site 8 of 9 in cluster M**

**CA UST U004308007
 N/A**

**Relative:
 Higher
 Actual:
 223 ft.**

LOS ANGELES UST:
 Name: VACANT LOT / CTMC LLC
 Address: 2455 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: FA0038773
 Last Run Date: 06/03/2019
 Status: INACTIVE

**M118
 NW
 1/8-1/4
 0.205 mi.
 1082 ft.**

**LOS ANGELES CRA SALE PARCEL 497A
 2455 E WASHINGTON BLVD
 LOS ANGELES, CA 90012
 Site 9 of 9 in cluster M**

**RCRA-SQG 1016140291
 FINDS CAR000239202
 ECHO**

**Relative:
 Higher
 Actual:
 223 ft.**

RCRA-SQG:
 Date Form Received by Agency: 2013-05-21 00:00:00.0
 Handler Name: LOS ANGELES CRA SALE PARCEL 497A
 Handler Address: 2455 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90012
 EPA ID: CAR000239202
 Contact Name: JENNY SCANLIN
 Contact Address: 1200 W 7TH ST
 Contact City,State,Zip: LOS ANGELES, CA 90017
 Contact Telephone: 213-977-1829
 Contact Fax: Not reported
 Contact Email: JSCANLIN@CRALA.ORG
 Contact Title: REGIONAL ADMINISTRATOR CRA LA
 EPA Region: 09
 Land Type: Municipal
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1200 W 7TH ST
 Mailing City,State,Zip: LOS ANGELES, CA 90017

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES CRA SALE PARCEL 497A (Continued)

1016140291

Owner Name:	CRA LA
Owner Type:	Municipal
Operator Name:	CRA LA
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-06-05 19:54:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES CRA SALE PARCEL 497A (Continued)

1016140291

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CRA LA
Legal Status: Municipal
Date Became Current: 2008-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1200 W 7TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90017
Owner/Operator Telephone: 213-977-1829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CRA LA
Legal Status: Municipal
Date Became Current: 2008-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-05-21 00:00:00.0
Handler Name: LOS ANGELES CRA SALE PARCEL 497A
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES CRA SALE PARCEL 497A (Continued)

1016140291

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110055430939

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
 Envid: 1016140291
 Registry ID: 110055430939
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055430939>
 Name: LOS ANGELES CRA SALE PARCEL 497A
 Address: 2455 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90012

T119
West
1/8-1/4
0.208 mi.
1098 ft.

SASSOON-SCHERMAN FIBERS CO.
2500 S SANTA FE AVE
LOS ANGELES, CA 90058
Site 1 of 6 in cluster T

CA HIST UST U001562127
CA NPDES N/A
CA CIWQS
CA HWTS

Relative:
Lower
Actual:
218 ft.

HIST UST:
 Name: SASSOON-SCHERMAN FIBERS CO.
 Address: 2500 S SANTA FE AVE
 City,State,Zip: LOS ANGELES, CA 90058
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000020998
 Facility Type: Other
 Other Type: SECONDARY FIBER
 Contact Name: DAVID JONES,
 Telephone: 2135834911
 Owner Name: SCHERMAN PULP & PAPER INC.
 Owner Address: 1800 PERALTA ST.
 Owner City,St,Zip: OAKLAND, CA 94607
 Total Tanks: 0002

 Tank Num: 001
 Container Num: 2
 Year Installed: 1974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

NPDES:

Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I002998
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/02/1992
Operator Name: City Fibers Inc
Operator Address: 2500 S Santa Fe Ave
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189079
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002998
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: City Fibers Inc
Discharge Address: 2500 S Santa Fe Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189079
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002998
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	2.9
Place Size Unit:	Acres
Contact:	Todd Jones
Contact Title:	Not reported
Contact Phone:	323-583-1013
Contact Phone Ext:	Not reported
Contact Email:	todd@cityfibers.com
Operator Name:	City Fibers Inc
Operator Address:	2500 S Santa Fe Ave
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Todd Jones
Operator Contact Title:	Vice President
Operator Contact Phone:	323-583-1013
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	todd@cityfibers.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River Reach Two
Certifier: Todd Jones
Certifier Title: Vice President
Certification Date: 10-JUL-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189079
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I002998
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2500 S Santa Fe Ave
Discharge Name: City Fibers Inc
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189079
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002998
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: City Fibers Inc
Discharge Address: 2500 S Santa Fe Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189079
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002998
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	2.9
Place Size Unit:	Acres
Contact:	Todd Jones
Contact Title:	Not reported
Contact Phone:	323-583-1013
Contact Phone Ext:	Not reported
Contact Email:	todd@cityfibers.com
Operator Name:	City Fibers Inc
Operator Address:	2500 S Santa Fe Ave
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Todd Jones

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Operator Contact Title: Vice President
Operator Contact Phone: 323-583-1013
Operator Contact Phone Ext: Not reported
Operator Contact Email: todd@cityfibers.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River Reach Two
Certifier: Todd Jones
Certifier Title: Vice President
Certification Date: 10-JUL-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Agency: City Fibers Inc
Agency Address: 2500 S Santa Fe Ave, Los Angeles, CA 90058
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002998
NPDES Number: CAS000001
Adoption Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASSOON-SCHERMAN FIBERS CO. (Continued)

U001562127

Effective Date: 04/02/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01495
Longitude: -118.23039

HWTS:

Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
EPA ID: CAC002373407
Inactive Date: 09/10/2002
Create Date: 11/06/2001
Last Act Date: 11/06/2001
Mailing Name: Not reported
Mailing Address: 2500 S SANTA FE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000
Owner Name: CITY FIBERS INC
Owner Address: 2500 S SANTA FE AVE
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900580000
Contact Name: ISABEL HERNANDEZ
Contact Address: 2500 S SANTA FE AVE
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000

T120 CITY FIBERS, INC
West 2500 S SANTA FE AVE
1/8-1/4 LOS ANGELES, CA 90058
0.208 mi.
1098 ft. Site 2 of 6 in cluster T

Relative:
Lower

Actual:
218 ft.

LOS ANGELES AST:
Facility ID: FA0012595
Name: CITY FIBERS, INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Last Run Date: 06/01/2019
Status: ACTIVE

CERS HAZ WASTE:

Name: CITY FIBERS, INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 390026
CERS ID: 10245013
CERS Description: Hazardous Waste Generator

CA AST S101582606
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA HIST UST
CA FID UST
CA HAZMAT
CA CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

SWEEPS UST:

Name: SCHERMAN/PULP/PAPER INC/SASSOO
Address: 2500 S SANTA FE AVE
City: LOS ANGELES
Status: Active
Comp Number: 1517
Number: 9
Board Of Equalization: 44-011839
Referral Date: 03-05-93
Action Date: 03-17-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001517-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: SCHERMAN/PULP/PAPER INC/SASSOO
Address: 2500 S SANTA FE AVE
City: LOS ANGELES
Status: Active
Comp Number: 1517
Number: 9
Board Of Equalization: 44-011839
Referral Date: 03-05-93
Action Date: 03-17-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-001517-000002
Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: SASSOON-SCHERMAN FIBERS CO
Address: 2500 SO SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
File Number: 00028218
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028218.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CITY FIBERS, INC (Continued)

S101582606

Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19000533
Regulated By: UTNKA
Regulated ID: 00020998
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2135831013
Mail To: Not reported
Mailing Address: 1800 PERALTA ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:

Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0012595
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Name: CITY FIBERS, INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 390026
CERS ID: 214613
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 03-21-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Permittee program deficiencies: No annual comprehensive site evaluation; no additional runoff testing performed & no staff training

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MAP FINDINGS

Site

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CITY FIBERS, INC (Continued)

S101582606

program.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/15/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/15/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the sitemap in CERS to include the following required missing elements; Emergency Response Equipment,

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MAP FINDINGS

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CITY FIBERS, INC (Continued)

S101582606

Evacuation Staging Areas. You can download detailed SITE MAP INSTRUCTIONS at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Los Angeles City Fire Department

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 09-24-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 12/04/2019. Facility needs to develop an SPCC plan. Per Mr. Jones, Scott in the near future they will be bringing 2-550 gallon ASTs and will have about 8 drums of oil.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Oxygen 750 cu ft, Propane 508.6 gallons, remove gasoline and diesel. All inventory items need a specific location.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 10/21/2019.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training

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CITY FIBERS, INC (Continued)

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Violation Notes: program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Returned to compliance on 08/15/2018.
Violation Program: Los Angeles City Fire Department
Violation Source: HMRRP
CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-17-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/18/2021. OBSERVATION: 4X 55 gal drums of used oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this agency demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 01-23-2009
Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation
Violation Notes: 31.4 mg/L of Oil and Grease & 134 mg/L of TSS were detected at the location, Drain 1, on 1/23/09. 668 & 182 mg/L of COD were detected at Drain 1 on 1/23/09 & 2/5/09, respectively.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

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MAP FINDINGS

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CITY FIBERS, INC (Continued)

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Violation Notes: Page and/or Business Owner Operator Identification Page.
Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-02-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: BMPs not implemented & stormwater allowed to contact recycled paper fibers.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Review, update and resubmit the Business Owner/Operator Identification page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the person having responsibility in the following section(s): Update the environmental contact with the email. Scott Jones is no longer the contact.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect

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MAP FINDINGS

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CITY FIBERS, INC (Continued)

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Violation Division: sections; Add CERS # 10245013, complete Section K, the Plans need a signature and date. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Violation Program: Los Angeles City Fire Department
Violation Source: HMRRP
CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Returned to compliance on 08/15/2018.

Violation Notes: Los Angeles City Fire Department
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Scott Jones, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A total of 20-red drums of petroleum base product were stored by the loading dock. 10-Additional drums were stored on sidewalk, on 25th Street, in front of business.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility can not provide annual report at time of inspection. I gave permittee til the next day to deliver documents to me. On March 21, the permittee did deliver documents to our desk, but they are annual

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MAP FINDINGS

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CITY FIBERS, INC (Continued)

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reports. Furthermore, I observed that s steam c
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Violation list, CERS, cleared violations.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing deficiencies and verifying facility storage capacity.
Facility has not developed an SPCC plan, based on current inventory
they still have approximately 24 drums of petroleum based product.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing case, gathering information and preparing case.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 10-02-2000
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: A Notice to Comply was issued 8-31-00 regarding no secondary
containment on waste oil drums, and fuel storage; also inadequate
Bmp's for the re-inspected on 10/2 there was no secondary containment
on diesel fuel tank and Bmp's for the storage and transpor
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2012

Map ID
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MAP FINDINGS

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CITY FIBERS, INC (Continued)

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Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This was a compliance inspection. The SWPPP and Monitoring Program documents were reviewed during the inspection. The documents were deficient. Missing information was noted during the review as shown in the attached review forms. Staff asked to update it and implement additional BMPs at the site to improve site conditions. Piles of bales and papers were observed every where in plant 1 exposed to the storm water. Also, piles of paper were observed in plant 2 as shown in the attached photos. Follow up inspection is recommended.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection report review
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 11-06-2000
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: All containers are now properly labeled and paper debris is immediately picked up after unloading from the trucks. Previously sweeping was just done at the end of the day. Company is now in compliance with the permit.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

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CITY FIBERS, INC (Continued)

S101582606

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dustin Rico - Head Of Security
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Scott Jones Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Submit Response/Training plan to CERS 2. Correct Business Activity to reflect haz waste generated at facility in CERS (question #3) **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed inventory, facility information, business consultation with Scott Jones. They have confirm that they are out of the APSA program. Facility stores approximately 900 gallons of petroleum base product. APSA program element has been inactivated.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The outstanding violation has been corrected. Business decided to reduce their storage capacity for them not to be in the APSA program as reflected in CERS on their inventory and business information. APSA program element 3003 has been inactivated.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 04-24-2001

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Elevation

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Site

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EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation sent 4/24/01 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 05-28-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 10-28-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation sent 10/18/00 for noncompliance with stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 390026
Facility Name: CITY FIBERS, INC
Env Int Type Code: HMBP
Program ID: 10245013
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015040
Longitude: -118.229350

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA

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CITY FIBERS, INC (Continued)

S101582606

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: Todd M Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 S SANTA FE AV
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: City Fibers Inc
Entity Title: Operator
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City Fibers, Inc.
Entity Title: Not reported
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Operator
Entity Name: David T Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Environmental Contact
Entity Name: Todd M Jones
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Affiliation Address: 2500 S SANTA FE AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd M Jones
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CITY FIBERS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CITY FIBERS, INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 390026
CERS ID: 10245013
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 03-21-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Permittee program deficiencies: No annual comprehensive site evaluation; no additional runoff testing performed & no staff training program.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

or before the annual due date. Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the sitemap in CERS to include the following required missing elements; Emergency Response Equipment, Evacuation Staging Areas. You can download detailed SITE MAP INSTRUCTIONS at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 09-24-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 12/04/2019. Facility needs to develop an

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

SPCC plan. Per Mr. Jones, Scott in the near future they will be bringing 2-550 gallon ASTs and will have about 8 drums of oil.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Oxygen 750 cu ft, Propane 508.6 gallons, remove gasoline and diesel. All inventory items need a specific location.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 10/21/2019.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/15/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-17-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/18/2021. OBSERVATION: 4X 55 gal drums of used oil located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this agency demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 01-23-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 31.4 mg/L of Oil and Grease & 134 mg/L of TSS were detected at the location, Drain 1, on 1/23/09. 668 & 182 mg/L of COD were detected at Drain 1 on 1/23/09 & 2/5/09, respectively.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 11-22-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/15/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-02-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: BMPs not implemented & stormwater allowed to contact recycled paper fibers.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Review, update and resubmit the Business Owner/Operator Identification page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the person having responsibility in the following section(s): Update the environmental contact with the email. Scott Jones is no longer the contact.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 10-19-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan is missing required elements. Please review the plan and complete the following missing and/or incorrect sections; Add CERS # 10245013, complete Section K, the Plans need a signature and date. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390026
Site Name: CITY FIBERS, INC
Violation Date: 02-02-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Scott Jones, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A total of 20-red drums of petroleum base product were stored by the loading dock. 10-Additional drums were stored on sidewalk, on 25th Street, in front of business.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility can not provide annual report at time of inspection. I gave permittee til the next day to deliver documents to me. On March 21, the permittee did deliver documents to our desk, but they are annual reports. Furthermore, I observed that s steam c
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Violation list, CERS, cleared violations.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Eval Date: 09-24-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing deficiencies and verifying facility storage capacity. Facility has not developed an SPCC plan, based on current inventory they still have approximately 24 drums of petroleum based product.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing case, gathering information and preparing case.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 10-02-2000
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: A Notice to Comply was issued 8-31-00 regarding no secondary containment on waste oil drums, and fuel storage; also inadequate Bmp's for the re-inspected on 10/2 there was no secondary containment on diesel fuel tank and Bmp's for the storage and transpor
Water Boards

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This was a compliance inspection. The SWPPP and Monitoring Program documents were reviewed during the inspection. The documents were deficient. Missing information was noted during the review as shown in the attached review forms. Staff asked to update it and implement additional BMPs at the site to improve site conditions. Piles of bales and papers were observed every where in plant 1 exposed to the storm water. Also, piles of paper were observed in plant 2 as shown in the attached photos. Follow up inspection is recommended.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Eval Date: 10-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Dustin Rico The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection report review
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 11-06-2000
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: All containers are now properly labeled and paper debris is immediately picked up after unloading from the trucks. Previously sweeping was just done at the end of the day. Company is now in compliance with the permit.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dustin Rico - Head Of Security
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was

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Database(s)

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CITY FIBERS, INC (Continued)

S101582606

given by: Scott Jones Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Submit Response/Training plan to CERS 2. Correct Business Activity to reflect haz waste generated at facility in CERS (question #3) **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed inventory, facility information, business consultation with Scott Jones. They have confirm that they are out of the APSA program. Facility stores approximately 900 gallons of petroleum base product. APSA program element has been inactivated.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The outstanding violation has been corrected. Business decided to reduce their storage capacity for them not to be in the APSA program as reflected in CERS on their inventory and business information. APSA program element 3003 has been inactivated.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 04-24-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation sent 4/24/01for noncompliance with industrial stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 05-28-2010

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390026
Site Name: CITY FIBERS, INC
Site Address: 2500 S SANTA FE AVE
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 10-28-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation sent 10/18/00 for noncompliance with stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 390026
Facility Name: CITY FIBERS, INC
Env Int Type Code: HMBP
Program ID: 10245013
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.015040
Longitude: -118.229350

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: Todd M Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 S SANTA FE AV
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: City Fibers Inc
Entity Title: Operator
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City Fibers, Inc.
Entity Title: Not reported
Affiliation Address: 2500 S Santa Fe Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Operator
Entity Name: David T Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-1013

Affiliation Type Desc: Environmental Contact
Entity Name: Todd M Jones
Entity Title: Not reported
Affiliation Address: 2500 S SANTA FE AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd M Jones
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBERS, INC (Continued)

S101582606

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

 Affiliation Type Desc: Parent Corporation
 Entity Name: CITY FIBERS, INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

T121
West
1/8-1/4
0.208 mi.
1098 ft.

CITY FIBERS INC
2500 S SANTA FE AVE
VERNON, CA 90058

RCRA NonGen / NLR

1024807386
CAL000274136

Site 3 of 6 in cluster T

Relative:
Lower

Actual:
218 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2003-08-27 00:00:00.0
 Handler Name: CITY FIBERS INC
 Handler Address: 2500 S SANTA FE AVE
 Handler City,State,Zip: VERNON, CA 90058-1116
 EPA ID: CAL000274136
 Contact Name: SCOTT JONES
 Contact Address: 2500 S SANTA FE AVE
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-583-1013
 Contact Fax: 323-583-8424
 Contact Email: SCOTT@CITYFIBERS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2500 S SANTA FE AVE
 Mailing City,State,Zip: VERNON, CA 90058-1116
 Owner Name: DAVID T JONES
 Owner Type: Other
 Operator Name: SCOTT JONES
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY FIBERS INC (Continued)

1024807386

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 S SANTA FE AVE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-583-1013
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

1024807386

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID T JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2500 S SANTA FE AVE
Owner/Operator City,State,Zip: VERNON, CA 90058-1116
Owner/Operator Telephone: 323-583-1013
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-08-27 00:00:00.0
Handler Name: CITY FIBERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T122
West
1/8-1/4
0.208 mi.
1098 ft.

CITY FIBERS INC
2500 S SANTA FE AVE
LOS ANGELES, CA 90058

Site 4 of 6 in cluster T

CA UST U003780448
CA WDS N/A

Relative:
Lower
Actual:
218 ft.

UST:
Name: CITY FIBERS INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 23999
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.0165511
Longitude: -118.2288402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY FIBERS INC (Continued)

U003780448

LOS ANGELES UST:

Name: CITY FIBERS, INC
Address: 2500 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0012595
Last Run Date: 06/03/2019
Status: INACTIVE

WDS:

Name: CITY FIBERS INC.
Address: 2500 S. SANTA FE AVE.
City: LOS ANGELES
Facility ID: 4 19I002998
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: DAVID T. JONES
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U123
SW
1/8-1/4
0.208 mi.
1098 ft.

RELiance STEEL COMPANY
2537 027TH ST E
VERNON, CA 90058
Site 1 of 8 in cluster U

CA LUST S110654456
N/A

Relative:
Lower

LUST:

Actual:
214 ft.

Name: RELIANCE STEEL COMPANY
Address: 2537 027TH ST E
City,State,Zip: VERNON, CA 90058
Lead Agency: VERNON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701139
Global Id: T0603701139
Latitude: 34.0129156
Longitude: -118.2276772
Status: Completed - Case Closed
Status Date: 01/07/1997
Case Worker: LP
RB Case Number: 900580025
Local Agency: VERNON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603701139
Contact Type: Local Agency Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603701139
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603701139
Action Type: Other
Date: 03/15/1985
Action: Leak Reported

LUST:

Global Id: T0603701139
Status: Open - Case Begin Date
Status Date: 03/15/1985

Global Id: T0603701139
Status: Open - Site Assessment

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RELIANCE STEEL COMPANY (Continued)

S110654456

Status Date: 04/15/1988
 Global Id: T0603701139
 Status: Completed - Case Closed
 Status Date: 01/07/1997

U124
SW
1/8-1/4
0.208 mi.
1098 ft.

RELIANCE STEEL COMPANY
2537 027TH ST E
VERNON, CA 90058

CA LUST
CA Cortese
CA CERS

S105035806
N/A

Site 2 of 8 in cluster U

Relative:
Lower
Actual:
214 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Los Angeles
 Facility Id: 900580025
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Groundwater
 Abatement Method Used at the Site: Not reported
 Global ID: T0603701139
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 19039
 Cross Street: SANTA FE
 Enforcement Type: Not reported
 Date Leak Discovered: Not reported
 Date Leak First Reported: 3/15/1985
 Date Leak Record Entered: 12/31/1986
 Date Confirmation Began: Not reported
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: 6/17/1988
 Date the Case was Closed: 1/7/1997
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: UNK
 Leak Source: Tank
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 2466.7403212576652974453727269
 Source of Cleanup Funding: Tank
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: 4/15/1988
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: Not reported
 Historical Max MTBE Date: Not reported
 Hist Max MTBE Conc in Groundwater: Not reported
 Hist Max MTBE Conc in Soil: Not reported
 Significant Interim Remedial Action Taken: Not reported
 GW Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL COMPANY (Continued)

S105035806

Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: RELIANCE STEEL CO
RP Address: 2550 E 25TH ST, VERNON CA 90058
Program: LUST
Lat/Long: 34.0129156 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: *VADOSE ZONE MONITORING PLAN SUBMITTED; LOCAL CASE (2/25/97 CALLED CITY OF VERNON LEWIS POZZEBON, SAID THAT,CASE HAS BEEN CLOSED 1/7/97 PER MSH) 213-583-8811

CORTESE:

Name: RELIANCE STEEL COMPANY
Address: 2537 027TH ST E
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701139
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: RELIANCE STEEL COMPANY
Address: 2537 027TH ST E
City,State,Zip: VERNON, CA 90058
Site ID: 238985
CERS ID: T0603701139
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL COMPANY (Continued)

S105035806

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811

R125 NATIONAL TRUCKING CO
WSW 2425 E 26TH ST
1/8-1/4 VERNON, CA 90058
0.213 mi.
1125 ft. Site 3 of 3 in cluster R

CA SWEEPS UST S106929809
N/A

Relative: SWEEPS UST:
Lower Name: NATIONAL TRUCKING CO
Address: 2425 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 4700
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004700-004701
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: NATIONAL TRUCKING CO
Address: 2425 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 4700
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004700-004702
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL TRUCKING CO (Continued)

S106929809

Tank Use: UNKNOWN
 STG: PRODUCT
 Content: Not reported
 Number Of Tanks: Not reported

P126
WNW
1/8-1/4
0.217 mi.
1147 ft.

FRAGRANT JEWELS
2417 E 24TH ST
VERNON, CA 90058

RCRA NonGen / NLR

1025853422
CAC003033633

Site 6 of 8 in cluster P

Relative:
Lower

RCRA NonGen / NLR:

Actual:
221 ft.

Date Form Received by Agency:	FRAGRANT JEWELS	2019-09-12 00:00:00.0
Handler Name:		
Handler Address:		2417 E 24TH ST
Handler City,State,Zip:		VERNON, CA 90058-1203
EPA ID:		CAC003033633
Contact Name:		BRETT MONTGOMERY
Contact Address:		2417 E 24TH ST
Contact City,State,Zip:		VERNON, CA 90058-1203
Contact Telephone:		310-994-3381
Contact Fax:		Not reported
Contact Email:		FRANCISCO.VALENZUELA@CRYSTAL-CLEAN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2417 E 24TH ST
Mailing City,State,Zip:		VERNON, CA 90058-1203
Owner Name:		ADAM STARR
Owner Type:		Other
Operator Name:		BRETT MONTGOMERY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRAGRANT JEWELS (Continued)

1025853422

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-13 17:13:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRETT MONTGOMERY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2417 E 24TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058-1203
Owner/Operator Telephone:	310-994-3381
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADAM STARR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2417 E 24TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRAGRANT JEWELS (Continued)

1025853422

Owner/Operator City,State,Zip: VERNON, CA 90058-1203
Owner/Operator Telephone: 213-926-6341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-12 00:00:00.0
Handler Name: FRAGRANT JEWELS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 316110
NAICS Description: LEATHER AND HIDE TANNING AND FINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P127
WNW
1/8-1/4
0.217 mi.
1147 ft.

FRAGRANT JEWELS
2417 E 24TH ST
VERNON, CA 90058
Site 7 of 8 in cluster P

RCRA NonGen / NLR **1024771618**
CAC002991530

Relative:
Lower
Actual:
221 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-12-04 00:00:00.0
Handler Name: FRAGRANT JEWELS
Handler Address: 2417 E 24TH ST
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAC002991530
Contact Name: FRAGRANT JEWELS
Contact Address: 2417 E 24TH ST
Contact City,State,Zip: VERNON, CA 90058
Contact Telephone: 213-926-6341
Contact Fax: Not reported
Contact Email: GARY.MATTE@CRYSTAL-CLEAN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRAGRANT JEWELS (Continued)

1024771618

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2417 E 24TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	ADAM STARR
Owner Type:	Other
Operator Name:	FRAGRANT JEWELS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:51:52.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRAGRANT JEWELS (Continued)

1024771618

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ADAM STARR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2417 E 24TH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-926-6341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FRAGRANT JEWELS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2417 E 24TH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-926-6341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-12-04 00:00:00.0
Handler Name: FRAGRANT JEWELS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 321999
NAICS Description: ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRAGRANT JEWELS (Continued)

1024771618

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

P128
WNW
1/8-1/4
0.217 mi.
1147 ft.

Relative:
Lower

Actual:
221 ft.

FRAGRANT JEWELS
2417 E 24TH ST
VERNON, CA 90058

Site 8 of 8 in cluster P

CA CERS HAZ WASTE **S105937326**
CA EMI **N/A**
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS
CA HWTS

CERS HAZ WASTE:

Name: FRAGRANT JEWELS LLC
 Address: 2417 E 24TH ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 422049
 CERS ID: 10734364
 CERS Description: Hazardous Waste Generator

EMI:

Name: CORSICAN FURNITURE INC
 Address: 2417 E 24TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Year: 1987
 County Code: 19
 Air Basin: SC
 Facility ID: 7054
 Air District Name: SC
 SIC Code: 2514
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 13
 Reactive Organic Gases Tons/Yr: 13
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE INC
 Address: 2417 E 24TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 7054
 Air District Name: SC
 SIC Code: 2514
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 29
 Reactive Organic Gases Tons/Yr: 24
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
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MAP FINDINGS

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FRAGRANT JEWELS (Continued)

S105937326

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3

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MAP FINDINGS

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FRAGRANT JEWELS (Continued)

S105937326

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD

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Database(s)

EDR ID Number
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FRAGRANT JEWELS (Continued)

S105937326

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 7054

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FRAGRANT JEWELS (Continued)

S105937326

Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.8838
Reactive Organic Gases Tons/Yr: 3.83
Carbon Monoxide Emissions Tons/Yr: 0.0565
NOX - Oxides of Nitrogen Tons/Yr: 0.21
SOX - Oxides of Sulphur Tons/Yr: 0.00134
Particulate Matter Tons/Yr: 0.437105
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.42

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2005

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FRAGRANT JEWELS (Continued)

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County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.7258
Reactive Organic Gases Tons/Yr: 3.67177976
Carbon Monoxide Emissions Tons/Yr: .0787
NOX - Oxides of Nitrogen Tons/Yr: .292
SOX - Oxides of Sulphur Tons/Yr: .00186
Particulate Matter Tons/Yr: .14877
Part. Matter 10 Micrometers and Smlr Tons/Yr: 14084338

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.094432634882
Reactive Organic Gases Tons/Yr: 0.09329
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 7054
Air District Name: SC
SIC Code: 2514
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.069602186456
Reactive Organic Gases Tons/Yr: 0.06876
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

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FRAGRANT JEWELS (Continued)

S105937326

HAZNET:

Name: FRAGRANT JEWELS
Address: 2417 E 24TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581203
Contact: BRETT C MONTGOMERY
Telephone: 3109943381
Mailing Name: Not reported
Mailing Address: 2417 E 24TH ST

Year: 2016
Gepaid: CAC002871986
TSD EPA ID: AZR000501510
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.4

NPDES:

Name: FRAGRANT JEWELS
Address: 2417 EAST 24TH STREET
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN603153
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 08/05/2016
Operator Name: FrAGRANT Jewels
Operator Address: 2417 East 24th Street
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

LOS ANGELES HM:

Name: FRAGRANT JEWELS
Address: 2417 E 24TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0025610
Last Run Date: 04/19/2021

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FRAGRANT JEWELS (Continued)

S105937326

Status: ACTIVE

CERS:

Name: FRAGRANT JEWELS LLC
Address: 2417 E 24TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 422049
CERS ID: 10734364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 422049
Site Name: Fragrant Jewels LLC
Violation Date: 10-21-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response phone number(s) listed in Sections C1 through C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: correct the CUPA phone number. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422049
Site Name: Fragrant Jewels LLC
Violation Date: 10-21-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submittals are due annually between January 1st and March 1st.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422049
Site Name: Fragrant Jewels LLC
Violation Date: 10-21-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to

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FRAGRANT JEWELS (Continued)

S105937326

or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; add 1,136.7 cu ft of Propane.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422049
Site Name: Fragrant Jewels LLC
Violation Date: 10-21-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the person having responsibility in the following section(s): Update Billing and Environmental Contact with email. Person listed no longer works at facility.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Yesenya Valdez The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Elizabeth Estepa-Wills
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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FRAGRANT JEWELS (Continued)

S105937326

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Fragrant Jewels LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (855) 550-1129

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Jauregui
Entity Title: Not reported
Affiliation Address: 2417 East 24th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Adam Starr through St. Hubert LLC
Entity Title: Not reported
Affiliation Address: 807 Mateo Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90021
Affiliation Phone: (213) 926-6341

Affiliation Type Desc: Document Preparer
Entity Name: Elizabeth Estepa-Wills
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2417 East 24th Street

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Database(s)

EDR ID Number
EPA ID Number

FRAGRANT JEWELS (Continued)

S105937326

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Fragrant Jewels LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mehrdad Azizi
Entity Title: Not reported
Affiliation Address: 1850 E 15th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90021
Affiliation Phone: (213) 447-4832

Name: CORSICAN FURNITURE, INC
Address: 2417 E 24TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 462538
CERS ID: 110001178298
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: FRAGRANT JEWELS
Address: 2417 E 24TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581203
EPA ID: CAC002871986
Inactive Date: 11/03/2016
Create Date: 08/03/2016
Last Act Date: 11/03/2016
Mailing Name: Not reported
Mailing Address: 2417 E 24TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900581203
Owner Name: ADAM STARR
Owner Address: 2417 E 24TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900581203
Contact Name: BRETT C MONTGOMERY
Contact Address: 2417 E 24TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900581203

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EDR ID Number
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FRAGRANT JEWELS (Continued)

S105937326

EPA ID: CAC002871986
Create Date: 2016-08-03 13:39:04.320
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2016-08-03 13:39:04.32300
Inactive Date: 2016-11-03 03:00:43.39300
Facility Name: FRAGRANT JEWELS
Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581203

EPA ID: CAC002871986
Create Date: 2016-08-03 13:39:04.320
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2016-08-03 13:39:04.32300
Inactive Date: 2016-11-03 03:00:43.39300
Facility Name: FRAGRANT JEWELS
Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581203

Name: FRAGRANT JEWELS
Address: 2417 E 24TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC002991530
Inactive Date: 03/05/2019
Create Date: 12/04/2018
Last Act Date: 03/06/2019
Mailing Name: Not reported
Mailing Address: 2417 E 24TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: ADAM STARR
Owner Address: 2417 E 24TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Contact Name: FRAGRANT JEWELS
Contact Address: 2417 E 24TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:
EPA ID: CAC002991530
Create Date: 2018-12-04 06:40:09.907
NAICS Code: 321999
NAICS Description: All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date: 2018-12-04 06:40:09.90700
Inactive Date: 2019-03-05 06:40:09.90700
Facility Name: FRAGRANT JEWELS

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FRAGRANT JEWELS (Continued)

S105937326

Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

EPA ID: CAC002991530
Create Date: 2018-12-04 06:40:09.907
NAICS Code: 321999
NAICS Description: All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date: 2018-12-04 06:40:09.90700
Inactive Date: 2019-03-05 06:40:09.90700
Facility Name: FRAGRANT JEWELS
Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

Name: FRAGRANT JEWELS
Address: 2417 E 24TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC002914758
Inactive Date: 09/15/2017
Create Date: 06/15/2017
Last Act Date: 09/15/2017
Mailing Name: Not reported
Mailing Address: 2417 E 24TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: ADAM STARR
Owner Address: 2417 E 24TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Contact Name: BRETT C MONTGOMERY
Contact Address: 2417 E 24TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:
EPA ID: CAC002914758
Create Date: 2017-06-15 12:58:09.950
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2017-06-15 12:58:09.95000
Inactive Date: 2017-09-15 03:00:25.43700
Facility Name: FRAGRANT JEWELS
Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRAGRANT JEWELS (Continued)

S105937326

EPA ID: CAC002914758
Create Date: 2017-06-15 12:58:09.950
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2017-06-15 12:58:09.95000
Inactive Date: 2017-09-15 03:00:25.43700
Facility Name: FRAGRANT JEWELS
Facility Address: 2417 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

T129
West
1/8-1/4
0.219 mi.
1154 ft.

SOCL RECYCLING INDUSTRIES
2417 E 25TH ST
LOS ANGELES, CA 90058
Site 5 of 6 in cluster T

CA SWEEPS UST **S101586919**
CA FID UST **N/A**
CA NPDES
CA HAZMAT

Relative:
Lower

SWEEPS UST:
Name: ANGELUS MILL SUPPLY INC
Address: 2417 E 25TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 7342
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

Actual:
219 ft.

CA FID UST:
Facility ID: 19054605
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2135825167
Mail To: Not reported
Mailing Address: 2417 E 25TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900580000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOCAL RECYCLING INDUSTRIES (Continued)

S101586919

EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

NPDES:

Name: SOCAL RECYCLING INDUSTRIES
 Address: 2417 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 4 19IN602242
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: No Action Required
 Status Date: 06/24/2020
 Operator Name: SoCal Recycling Industries
 Operator Address: 2417 E 25th St
 Operator City: Los Angeles
 Operator State: California
 Operator Zip: 90058

LOS ANGELES HM:

Name: SAM'S DISPOSAL INC
 Address: 2417 E 25TH ST
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: FA0016657
 Last Run Date: 04/19/2021
 Status: INACTIVE

V130
West
1/8-1/4
0.228 mi.
1202 ft.

G GU METAL LLC
2416 E 24TH ST
VERNON, CA 90058
Site 1 of 8 in cluster V

RCRA NonGen / NLR 1024845202
CAL000398109

Relative:
Lower
Actual:
220 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2014-06-24 00:00:00.0
 Handler Name: G GU METAL LLC
 Handler Address: 2416 E 24TH ST
 Handler City,State,Zip: VERNON, CA 90058-1204
 EPA ID: CAL000398109
 Contact Name: TSU C KU
 Contact Address: 2416 E 24TH ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G GU METAL LLC (Continued)

1024845202

Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-775-6309
Contact Fax:	Not reported
Contact Email:	MK.QCIUSA@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2416 E 24TH ST
Mailing City,State,Zip:	VERNON, CA 90058-1204
Owner Name:	TSU C KU
Owner Type:	Other
Operator Name:	TSU C KU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G GU METAL LLC (Continued)

1024845202

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TSU C KU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2416 E 24TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058-1204
Owner/Operator Telephone:	323-775-6309
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TSU C KU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2416 E 24TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-775-6309
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-06-24 00:00:00.0
Handler Name:	G GU METAL LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G GU METAL LLC (Continued)

1024845202

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42193
 NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V131
 West
 1/8-1/4
 0.228 mi.
 1202 ft.

G GU METAL LLC
2416 E 24TH ST
VERNON, CA 90058
Site 2 of 8 in cluster V

CA HAZNET S112832697
CA HAZMAT N/A
CA CIWQS
CA HWTS

Relative:
Lower
Actual:
220 ft.

HAZNET:
 Name: G GU METAL LLC
 Address: 2416 E 24TH ST
 Address 2: Not reported
 City,State,Zip: VERNON, CA 900581204
 Contact: TSU C KU
 Telephone: 3237756309
 Mailing Name: Not reported
 Mailing Address: 2416 E 24TH ST

Year: 2018
 Gepaid: CAL000398109
 TSD EPA ID: AZR000520304
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.20000

Year: 2015
 Gepaid: CAL000398109
 TSD EPA ID: CAL000330453
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.3

Additional Info:
 Year: 2015
 Gen EPA ID: CAL000398109

Shipment Date: 20150921
 Creation Date: 12/21/2015 22:15:08
 Receipt Date: 20150924
 Manifest ID: 014734131JJK
 Trans EPA ID: CAL000375487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G GU METAL LLC (Continued)

S112832697

Trans Name: SAN FERNANDO OIL LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIROMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: G GU METAL
Address: 2416 E 24TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: FA0038257
Last Run Date: 04/19/2021
Status: INACTIVE

CIWQS:

Name: QUAIL CREEK TRADING INC
Address: 2416 E 24TH STREET
City,State,Zip: VERNON, CA 90058
Agency: Quail Creek traiding Inc
Agency Address: 2416 E 24th Street, Vernon , CA 90058
Place/Project Type: Industrial - Fabricated Rubber Products, NEC
SIC/NAICS: 3069(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I024068
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/07/2013
Termination Date: 08/05/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01611
Longitude: -118.22985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G GU METAL LLC (Continued)

S112832697

HWTS:

Name: G GU METAL LLC
Address: 2416 E 24TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581204
EPA ID: CAL000398109
Inactive Date: 06/30/2020
Create Date: 06/24/2014
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 2416 E 24TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900581204
Owner Name: TSU C KU
Owner Address: 2416 E 24TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900581204
Contact Name: TSU C KU
Contact Address: 2416 E 24TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:

EPA ID: CAL000398109
Create Date: 2014-06-24 15:45:10.303
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2014-06-24 15:45:10.30000
Inactive Date: 2020-06-30 00:00:00
Facility Name: G GU METAL LLC
Facility Address: 2416 E 24TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581204

U132
SSW
1/8-1/4
0.228 mi.
1204 ft.

STONE BLUE, INC.
2501 E 28TH ST
VERNON, CA 90058

Site 3 of 8 in cluster U

Relative:
Lower
Actual:
213 ft.

CERS HAZ WASTE:
Name: STONE BLUE, INC.
Address: 2501 E 28TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 71647
CERS ID: 10440655
CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: STONE BLUE, INC.
Address: 2501 E 28TH ST
City,State,Zip: VERNON, CA 90058
EPA Id: CAC002744113

CA CERS HAZ WASTE
CA DRYCLEANERS
CA HAZNET
CA CERS
CA HWTS

S112899016
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/16/2013
Facility Active: No
Inactive Date: 12/16/2013
Facility Addr2: Not reported
Owner Name: JUDY OH
Owner Address: 2501 E 28TH ST
Owner Address 2: Not reported
Owner Telephone: 3232770008
Contact Name: JENNIFER OH
Contact Address: 2501 E 28TH ST
Contact Address 2: Not reported
Contact Telephone: 3232770008
Contact Fax: 3232770016
Mailing Name: Not reported
Mailing Address 1: 2501 E 28TH ST
Mailing Address 2: Not reported
Mailing City: VERNON
Mailing State: CA
Mailing Zip: 90058
Owner Fax: 3232770016
Region Code: 3
Latitude: 34.011961
Longitude: -118.226935

HAZNET:

Name: STONE BLUE INC
Address: 2501 E 28TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: SAE CHEUNG
Telephone: 6265762245
Mailing Name: Not reported
Mailing Address: 2501 E 28TH ST

Year: 1998
Gepaid: CAC002125576
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T01 - Treatment, Tank
Tons: 4.17

Year: 1998
Gepaid: CAC002125576
TSD EPA ID: CAD089446710
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.3

Additional Info:

Year: 1998
Gen EPA ID: CAC002125576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

Shipment Date: 19981124
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981130
Manifest ID: 98484572
Trans EPA ID: CAR000036921
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981124
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981125
Manifest ID: 98484573
Trans EPA ID: CAR000036921
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981124
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981125
Manifest ID: 98484573
Trans EPA ID: CAR000036921
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: STONE BLUE, INC.
Address: 2501 E 28TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 71647
CERS ID: 10440655
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71647
Site Name: Stone Blue, Inc.
Violation Date: 04-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71647
Site Name: Stone Blue, Inc.
Violation Date: 04-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71647
Site Name: Stone Blue, Inc.
Violation Date: 04-04-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: NFPA 704 placard not readable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71647
Site Name: Stone Blue, Inc.
Violation Date: 04-04-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 71647
Facility Name: Stone Blue, Inc.
Env Int Type Code: HWG
Program ID: 10440655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.012360
Longitude: -118.227190

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: JUDY OH
Entity Title: Not reported
Affiliation Address: 2501 E 28TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 277-0008

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Identification Signer
Entity Name: MICHAEL MOON
Entity Title: Chief Operating Officer
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Stone Blue, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 277-0008

Affiliation Type Desc: Document Preparer
Entity Name: Bill Habenicht
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2501 E 28TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Stone Blue, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL MOON
Entity Title: Not reported
Affiliation Address: 2501 E 28TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

HWTS:

Name: STONE BLUE, INC.
Address: 2501 E 28TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC002744113
Inactive Date: 12/16/2013
Create Date: 09/16/2013
Last Act Date: 12/18/2013
Mailing Name: Not reported
Mailing Address: 2501 E 28TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: JUDY OH
Owner Address: 2501 E 28TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Contact Name: JENNIFER OH
Contact Address: 2501 E 28TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058

NAICS:

EPA ID: CAC002744113
Create Date: 2013-09-16 16:29:07.733
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2013-09-16 16:29:07.74300
Inactive Date: 2013-12-16 16:29:07.73000
Facility Name: STONE BLUE, INC.
Facility Address: 2501 E 28TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

Name: STONE BLUE INC
Address: 2501 E 28TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
EPA ID: CAC002125576
Inactive Date: 10/25/2000
Create Date: 11/17/1998
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 2501 E 28TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900580000
Owner Name: STONE BLUE INC
Owner Address: 2501 E 28TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900580000
Contact Name: SAE CHEUNG
Contact Address: 2501 E 28TH ST
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STONE BLUE, INC. (Continued)

S112899016

City,State,Zip: VERNON, CA 900580000

U133	R.P. RICHARDS	CA HIST CORTESE	S105027241
SSW	2501 28TH STREE		N/A
1/8-1/4	VERNON, CA 90058		
0.228 mi.			
1204 ft.	Site 4 of 8 in cluster U		

Relative:	HIST CORTESE:		
Lower	edr_fname:	R.P. Richards	
Actual:	edr_fadd1:	2501 28TH STREE	
213 ft.	City,State,Zip:	VERNON, CA 90058	
	Region:	CORTESE	
	Facility County Code:	19	
	Reg By:	LTNKA	
	Reg Id:	3195	

U134	MARYATT IND	CA DRYCLEANERS	S121697112
SSW	2501 E 28TH ST		N/A
1/8-1/4	VERNON, CA 90058		
0.228 mi.			
1204 ft.	Site 5 of 8 in cluster U		

Relative:	DRYCLEAN SOUTH COAST:		
Lower	Name:	MARYATT IND	
Actual:	Address:	2501 E 28TH ST	
213 ft.	City,State,Zip:	VERNON, CA 90058	
	Facility ID:	24740	
	Application Number:	A75298	
	Permit Number:	P52535	
	Status:	O	
	Representative Name:	Not reported	
	Representative Telephone:	Not reported	
	Permit Status:	INACTIVE	
	BCAT Number:	000234	
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE	
	CCAT Number:	Not reported	
	CCAT Description:	Not reported	
	UTM East:	386.70001221	
	UTM North:	3764	
	Application Date:	12/31/9999	
	PO Issue Date:	05/01/1973	
	NAICS Code:	Not reported	
	SIC Code:	7216	
	Name:	MARYATT IND	
	Address:	2501 E 28TH ST	
	City,State,Zip:	VERNON, CA 90058	
	Facility ID:	24740	
	Application Number:	C17921	
	Permit Number:	M05930	
	Status:	O	
	Representative Name:	Not reported	
	Representative Telephone:	Not reported	
	Permit Status:	INACTIVE	
	BCAT Number:	000234	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARYATT IND (Continued)

S121697112

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 386.70001221
 UTM North: 3764
 Application Date: 12/31/9999
 PO Issue Date: 11/02/1978
 NAICS Code: Not reported
 SIC Code: 7216

Name: MARYATT IND
 Address: 2501 E 28TH ST
 City,State,Zip: VERNON, CA 90058
 Facility ID: 24740
 Application Number: C40589
 Permit Number: M24954
 Status: O
 Representative Name: Not reported
 Representative Telephone: Not reported

Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 02
 CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
 UTM East: 386.70001221
 UTM North: 3764
 Application Date: 12/31/9999
 PO Issue Date: 06/24/1982
 NAICS Code: Not reported
 SIC Code: 7216

U135
SSW
1/8-1/4
0.228 mi.
1204 ft.

STONE BLUE INC
2501 E 28TH ST
VERNON, CA 90058
Site 6 of 8 in cluster U

CA SWEEPS UST **S103989606**
CA WDS **N/A**

Relative:
Lower
Actual:
213 ft.

SWEEPS UST:
 Name: MARYATT INDUSTRIES
 Address: 2501 E 28TH ST
 City: VERNON
 Status: Not reported
 Comp Number: 4280
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-039-004280-004281
 Tank Status: Not reported
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE INC (Continued)

S103989606

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
City: VERNON
Status: Not reported
Comp Number: 4280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004280-004282
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
City: VERNON
Status: Not reported
Comp Number: 4280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004280-004283
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
City: VERNON
Status: Not reported
Comp Number: 4280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004280-004284
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE BLUE INC (Continued)

S103989606

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
City: VERNON
Status: Not reported
Comp Number: 4280
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004280-004285
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: OIL
Number Of Tanks: Not reported

WDS:

Name: STONE BLUE INC
Address: 2501 E 28th St
City: VERNON
Facility ID: 4 19I019122
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4
Facility Telephone: 3232770008
Facility Contact: Judy Oh
Agency Name: STONE BLUE INC
Agency Address: 2501 E 28th St
Agency City,St,Zip: vernon 90058
Agency Contact: Judy Oh
Agency Telephone: 3232770008
Agency Type: Private
SIC Code: 7211
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STONE BLUE INC (Continued)

S103989606

Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

U136
SSW
1/8-1/4
0.228 mi.
1204 ft.

MARYATT INDUSTRIES
2501 E 28TH ST
LOS ANGELES, CA 90058
Site 7 of 8 in cluster U

RCRA-SQG **1000441138**
CA HIST UST **CAD981640196**
FINDS
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
213 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: MARYATT INDUSTRIES
 Handler Address: 2501 E 28TH ST
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD981640196
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: E TWENTY EIGHTH ST
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: ERIC DUMONT
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIC DUMONT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: MARYATT INDUSTRIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HIST UST:
Name: MARYATT INDUSTRIES
Address: 2501 E 28TH STREET
City,State,Zip: LOS ANGELES, CA 90058
File Number: 00027A98
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027A98.pdf>
Region: STATE
Facility ID: 00000016984
Facility Type: Other
Other Type: INDUSTRIAL LAUNDRY
Contact Name: ROBERT LEACH, DIV. MGR.
Telephone: 2135836541
Owner Name: MARYATT INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Owner Address: 2501 E. 28TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: Not reported
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110070088524

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

Registry ID: 110002735309

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000441138
Registry ID: 110002735309
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002735309>
Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
City,State,Zip: LOS ANGELES, CA 90058

HAZNET:

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2501 E 28TH ST

Year: 1993
Gepaid: CAD981640196
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 22.101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Year: 1993
Gepaid: CAD981640196
TSD EPA ID: CAD980883177
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 11.02

Year: 1993
Gepaid: CAD981640196
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 0.1042

Year: 1992
Gepaid: CAD981640196
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 37.53

Year: 1991
Gepaid: CAD981640196
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 20.85

Year: 1991
Gepaid: CAD981640196
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 20.85

Year: 1990
Gepaid: CAD981640196
TSD EPA ID: CAT080033681
CA Waste Code: -
Disposal Method: -
Tons: 25.02

Year: 1990
Gepaid: CAD981640196
TSD EPA ID: CAD020161642
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 2.0641

Year: 1990
Gepaid: CAD981640196
TSD EPA ID: HAHQ36017252
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 0.2293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Year: 1990
Gepaid: CAD981640196
TSD EPA ID: CAT080033681
CA Waste Code: -
Disposal Method: 01 -
Tons: 10.425

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993
Gen EPA ID: CAD981640196

Shipment Date: 19930708
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930721
Manifest ID: 92593465
Trans EPA ID: CAL922125668
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930217
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930217
Manifest ID: 92324665
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980883177
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 11.02
Waste Quantity: 2900
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARYATT INDUSTRIES (Continued)

1000441138

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92324656
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 22.101
Waste Quantity: 5300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MARYATT INDUSTRIES
Address: 2501 E 28TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
EPA ID: CAD981640196
Inactive Date: 06/30/1998
Create Date: 07/03/1987
Last Act Date: 04/13/1999
Mailing Name: Not reported
Mailing Address: 2501 E 28TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900581429
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: INACT PER NONDEL 98VQ FINAL
Contact Address 2: NOTICE - CR
City,State,Zip: --, 99 --

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U137
SSW
1/8-1/4
0.228 mi.
1204 ft.

2501 E 28TH ST
LOS ANGELES, CA

Site 8 of 8 in cluster U

CA UST **U004301495**
N/A

Relative:
Lower
Actual:
213 ft.

LOS ANGELES UST:
 Name: Not reported
 Address: 2501 E 28TH ST
 City,State,Zip: LOS ANGELES, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

138
SSW
1/8-1/4
0.235 mi.
1243 ft.

LUCKY SCREEN PRINTING
2533 E 28TH ST
VERNON, CA 90058

RCRA-SQG **1000819814**
FINDS **CAD983658154**
ECHO

Relative:
Lower
Actual:
213 ft.

RCRA-SQG:
 Date Form Received by Agency: 1993-01-22 00:00:00.0
 Handler Name: LUCKY SCREEN PRINTING
 Handler Address: 2533 E 28TH ST
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD983658154
 Contact Name: AESUN KIM
 Contact Address: 2533 E 28TH ST
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 213-588-7340
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E 28TH ST
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: AE SUN KIM
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUCKY SCREEN PRINTING (Continued)

1000819814

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AE SUN KIM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2533 E 28TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	213-588-7340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY SCREEN PRINTING (Continued)

1000819814

Historic Generators:

Receive Date: 1993-01-22 00:00:00.0
Handler Name: LUCKY SCREEN PRINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002891764

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819814
Registry ID: 110002891764
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002891764>
Name: LUCKY SCREEN PRINTING
Address: 2533 E 28TH ST
City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W139 ACTA NORTH - COPIES & PAPER SUPPLY
WNW 2324 SANTA FE
1/8-1/4 LOS ANGELES, CA 90021
0.239 mi.
1261 ft. Site 1 of 6 in cluster W

CA CPS-SLIC S106387090
CA CERS N/A

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
222 ft. SLIC: 0747B3
Substance: Not reported
Staff: SH

CPS-SLIC:
Name: ACTA NORTH - COPIES & PAPER
Address: 2324 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/06/2002
Global Id: SL599992911
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017227
Longitude: -118.229517
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747B3
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - COPIES & PAPER
Address: 2324 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 204568
CERS ID: SL599992911
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W140 ACTA NORTH - CJ FASHIONS INC.
WNW 2312 SANTA FE
1/8-1/4 LOS ANGELES, CA 90021
0.239 mi.
1261 ft. Site 2 of 6 in cluster W

CA CPS-SLIC S106387089
CA CERS N/A

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
222 ft. SLIC: 0747B2
Substance: Not reported
Staff: SH

CPS-SLIC:
Name: ACTA NORTH - CJ FASHIONS
Address: 2312 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/25/2002
Global Id: SL599992910
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017227
Longitude: -118.229517
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747B2
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - CJ FASHIONS
Address: 2312 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 202599
CERS ID: SL599992910
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

141
SE
1/8-1/4
0.239 mi.
1263 ft.

CARGILL INC.
2750 JEWEL AVE
VERNON, CA 90058

RCRA-LQG **1000412817**
CA HAZNET **CAD982019655**
CA CIWQS
CA HWTS

Relative:
Lower
Actual:
205 ft.

RCRA-LQG:
Date Form Received by Agency: 2016-03-01 00:00:00.0
Handler Name: CARGILL INC.
Handler Address: 2750 JEWEL AVE
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAD982019655
Contact Name: ERNESTO SOLORZANO
Contact Address: JEWEL AVE
Contact City,State,Zip: VERNON, CA 90058
Contact Telephone: 714-449-6791
Contact Fax: Not reported
Contact Email: ERNESTO_SOLORZANO@CARGILL.COM
Contact Title: EHS COORDINATOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2015
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: N GILBERT STREET
Mailing City,State,Zip: FULLERTON, CA 92833
Owner Name: CARGILL, INC.
Owner Type: Private
Operator Name: CARGILL, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARGILL, INC.
Legal Status:	Private
Date Became Current:	1994-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CARGILL, INC.
Legal Status: Private
Date Became Current: 1994-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 566 N GILBERT ST
Owner/Operator City,State,Zip: FULLERTON, CA 92833
Owner/Operator Telephone: 714-449-6791
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CARGILL INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2750 JEWEL AVE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-588-2274
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-03-01 00:00:00.0
Handler Name: CARGILL INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CARGILL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-07-21 00:00:00.0
Handler Name: CARGILL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311225
NAICS Description: FATS AND OILS REFINING AND BLENDING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: CARGILL INC
Address: 2750 JEWEL AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: ERNESTO SOLORZANO
Telephone: 7144496791
Mailing Name: Not reported
Mailing Address: 600 NORTH GILBERT STREET

Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.2

Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 4.85805
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0325
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.05
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1175
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.1675
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.2375
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: UTD981552177
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Tons: 0.22935
Year: 2015
Gepaid: CAD982019655
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.60545

[Click this hyperlink](#) while viewing on your computer to access
129 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003
Gen EPA ID: CAD982019655
Shipment Date: 20031121
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031126
Manifest ID: 22918452
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSD EPA Alt ID: CAD008302903
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20030926
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031002
Manifest ID: 22751092
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSD EPA Alt ID: CAD008302903
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031002
Manifest ID:	22751092
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031002
Manifest ID:	22751092
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Creation Date: 7/29/2004 7:44:50
Receipt Date: 20030821
Manifest ID: 22859547
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030818
Creation Date: 7/29/2004 7:44:50
Receipt Date: 20030821
Manifest ID: 22859547
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030807
Creation Date: 7/28/2004 10:45:53
Receipt Date: 20030808
Manifest ID: 22875895
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF Alt EPA ID:	CAT000613935
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030627
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030702
Manifest ID:	22410910
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030429
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030501
Manifest ID:	22414043
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030429
Creation Date: 7/31/2003 18:30:54
Receipt Date: 20030501
Manifest ID: 22414043
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD982019655

Shipment Date: 19981215
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981217
Manifest ID: 98450840
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981001
Manifest ID:	96880934
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981001
Manifest ID:	96880934
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981001
Manifest ID:	96880934
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980616
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980618
Manifest ID: 97379680
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980616
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980618
Manifest ID: 97379680
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980423
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980423
Manifest ID:	97254862
Trans EPA ID:	CA0000206599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.2542
Waste Quantity:	1260
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980319
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980326
Manifest ID:	97379385
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980319
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980326

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Manifest ID: 97379385
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980319
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980326
Manifest ID: 97379385
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD982019655

Shipment Date: 20001201
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001207
Manifest ID: 20508972
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001201
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001207
Manifest ID: 20508972
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.24
Waste Quantity: 480
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001201
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001207
Manifest ID: 20508972
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.36
Waste Quantity: 720

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000831
Manifest ID:	20134809
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000831
Manifest ID:	20134809
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Receipt Date: 20000831
Manifest ID: 20134809
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000525
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000601
Manifest ID: 20135120
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000525
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000601
Manifest ID: 20135120
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000411
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000417
Manifest ID:	99201836
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5235
Waste Quantity:	1047
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000112
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000113
Manifest ID:	99734442
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.594
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD982019655

Shipment Date: 20011128
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21340331
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011128
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011129
Manifest ID: 21340331
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011018
Manifest ID: 21343531
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011017
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011018
Manifest ID: 21343531
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011017
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011018
Manifest ID: 21343531
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010727
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010802
Manifest ID:	21152372
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010727
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010802
Manifest ID:	21152372
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010724
Manifest ID: 21100424
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613935
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010504
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010510
Manifest ID: 21180323
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010504
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010510
Manifest ID: 21180323

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD982019655

Shipment Date: 20150123
Creation Date: 7/9/2015 22:15:32
Receipt Date: 20150204
Manifest ID: 006805489FLE
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 013429814JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429814JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013429817JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.495
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 013429817JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD982019655

Shipment Date: 20041230
Creation Date: 3/16/2005 18:31:03
Receipt Date: 20050111
Manifest ID: 24124029
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	M003
Meth Code:	- Not reported
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040723
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040729
Manifest ID:	23826956
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040723
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040729
Manifest ID:	23826956
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040614
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040617
Manifest ID:	23823460
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040614
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040617
Manifest ID:	23823460
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Creation Date:	7/17/2002 18:33:08
Receipt Date:	20020405
Manifest ID:	21579937
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613935
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040322
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040325
Manifest ID:	23545769
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040322
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040325
Manifest ID:	23545769
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040126
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040129
Manifest ID:	23544500
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040126
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040129
Manifest ID:	23544500
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.36
Waste Quantity:	720
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD982019655

Shipment Date: 20111206
Creation Date: 4/19/2012 20:30:22
Receipt Date: 20111215
Manifest ID: 002888707SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111006
Creation Date: 3/22/2012 20:30:33
Receipt Date: 20111020
Manifest ID: 002975305SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date:	20111006
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111017
Manifest ID:	002607965SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111004
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20111007
Manifest ID:	007521844JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110808
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110819
Manifest ID:	002887852SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110610
Creation Date: 11/30/2011 18:30:12
Receipt Date: 20110621
Manifest ID: 002811606SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.573
Waste Quantity: 1146
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110513
Creation Date: 6/28/2011 18:30:21
Receipt Date: 20110518
Manifest ID: 007516000JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110308
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	002576736SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110308
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	002576736SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.528
Waste Quantity:	1056
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110308
Creation Date:	8/25/2011 18:30:27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Receipt Date: 20110317
Manifest ID: 002576737SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982019655

Shipment Date: 20121011
Creation Date: 12/20/2012 22:15:18
Receipt Date: 20121011
Manifest ID: 003426520SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120925
Creation Date: 1/9/2013 22:15:27
Receipt Date: 20120925
Manifest ID: 009580108JJK
Trans EPA ID: CAL000338711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name:	ENVIROCON CONTRACTING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/5/2013 22:15:18
Receipt Date:	20120813
Manifest ID:	003295203SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120806
Manifest ID:	003295204SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120719
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120726
Manifest ID:	003231603SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120719
Creation Date:	6/1/2013 22:15:05
Receipt Date:	20120730
Manifest ID:	003139561SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120503
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120514
Manifest ID:	003231605SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	8/22/2012 22:15:14
Receipt Date:	20120307
Manifest ID:	002577106SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	8/22/2012 22:15:18
Receipt Date:	20120302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Manifest ID: 003038784SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120228
Creation Date: 8/22/2012 22:15:14
Receipt Date: 20120308
Manifest ID: 002577088SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD982019655

Shipment Date: 20131126
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131210
Manifest ID: 004097008SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131126
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131210
Manifest ID: 004097008SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131126
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131210
Manifest ID: 004097008SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131126
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131210
Manifest ID: 004097008SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131126
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131221
Manifest ID: 004097010SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131216
Manifest ID:	004097015SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	1/28/2014 22:15:19
Receipt Date:	20131104
Manifest ID:	003971347SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	1/28/2014 22:15:19
Receipt Date:	20131104
Manifest ID:	003971450SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131025
Creation Date: 1/28/2014 22:15:19
Receipt Date: 20131104
Manifest ID: 003971346SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130801
Creation Date: 10/22/2013 22:15:05
Receipt Date: 20130816
Manifest ID: 003831867SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD982019655

Shipment Date: 19951127
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95341598
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951127
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95341599
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950707
Manifest ID:	95328159
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950707
Manifest ID:	95328159
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date: 19950315
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950315
Manifest ID: 93086177
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: CAD050099696
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.368
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950206
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950208
Manifest ID: 93045965
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950206
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950208
Manifest ID: 93045966
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD982019655

Shipment Date: 20021206
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021220
Manifest ID: 21907062
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982411993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021030
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021031
Manifest ID: 21823059
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021030
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021031
Manifest ID:	21823059
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20021003
Manifest ID:	22026508
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date: 20020927
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20021003
Manifest ID: 22026508
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020701
Creation Date: 2/7/2003 18:31:14
Receipt Date: 20020703
Manifest ID: 21805014
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020701
Creation Date: 2/7/2003 18:31:14
Receipt Date: 20020703
Manifest ID: 21805014
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020624
Manifest ID: 21730783
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613935
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020503
Creation Date: 7/17/2002 18:34:52
Receipt Date: 20020509
Manifest ID: 21639200
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020503
Creation Date: 7/17/2002 18:34:52
Receipt Date: 20020509
Manifest ID: 21639200
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD982019655

Shipment Date: 19931101
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931108
Manifest ID: 93045289
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date: 19930802
Creation Date: 9/11/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92755634
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.252
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930316
Creation Date: 8/31/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92754972
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.3816
Waste Quantity: 106
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD982019655

Shipment Date: 20051230
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060105
Manifest ID: 24765902
Trans EPA ID: CAR000047696

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051230
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060105
Manifest ID: 24765902
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051025
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051027
Manifest ID: 24764488
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051025
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051027
Manifest ID:	24764488
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050923
Creation Date:	4/13/2006 18:48:46
Receipt Date:	20050929
Manifest ID:	24765121
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date: 20050923
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050929
Manifest ID: 24765121
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050923
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050929
Manifest ID: 24765121
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050729
Creation Date: 10/7/2005 18:42:04
Receipt Date: 20050804
Manifest ID: 24577402
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050401
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050407
Manifest ID: 24389396
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050401
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050407
Manifest ID: 24389396
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD982019655

Shipment Date: 19940121
Creation Date: 9/14/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93043933
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.27
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD982019655

Shipment Date: 20081104
Creation Date: 12/11/2008 18:30:44
Receipt Date: 20081107
Manifest ID: 004402665JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251
Waste Quantity: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081104
Creation Date:	12/11/2008 18:30:44
Receipt Date:	20081107
Manifest ID:	004402665JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081104
Creation Date:	12/11/2008 18:30:44
Receipt Date:	20081107
Manifest ID:	004402665JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081103
Manifest ID: 000117135SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.99
Waste Quantity: 1980
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080811
Creation Date: 9/25/2008 18:30:09
Receipt Date: 20080813
Manifest ID: 004404629JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080514
Creation Date: 8/4/2008 18:30:28
Receipt Date: 20080519
Manifest ID: 003512752JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080514
Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080519
Manifest ID:	003512752JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080514
Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080519
Manifest ID:	003512752JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080423
Creation Date: 9/4/2008 18:30:17
Receipt Date: 20080506
Manifest ID: 000116831SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080213
Creation Date: 4/3/2008 18:30:19
Receipt Date: 20080220
Manifest ID: 003511187JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Gen EPA ID: CAD982019655

Shipment Date: 20101216
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20101230
Manifest ID: 003815538FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.912
Waste Quantity: 1824
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101014
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101026
Manifest ID: 003686112FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101021
Manifest ID: 003685978FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.456
Waste Quantity: 912
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101025
Manifest ID: 003685979FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101021
Manifest ID: 003685978FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101006
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101008
Manifest ID: 006909708JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.05004
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101006
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101008
Manifest ID: 006909708JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 5:	Not reported
Shipment Date:	20100805
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100817
Manifest ID:	003754476FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.684
Waste Quantity:	1368
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100804
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100806
Manifest ID:	006913714JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100604
Creation Date:	1/19/2011 18:30:07
Receipt Date:	20100615
Manifest ID:	003348009FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans 2 Name: TRIAD
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD982019655

Shipment Date: 20091222
Creation Date: 10/8/2010 18:30:56
Receipt Date: 20091230
Manifest ID: 006075991JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091222
Creation Date: 10/8/2010 18:30:56
Receipt Date: 20091230
Manifest ID: 006075991JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091221
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100107
Manifest ID:	002318287SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091221
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100107
Manifest ID:	002318287SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091012
Creation Date:	12/8/2009 18:30:18
Receipt Date:	20091016
Manifest ID:	004863881JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091012
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091026
Manifest ID:	002167936SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	3/5/2010 18:30:17
Receipt Date:	20090910
Manifest ID:	002158166SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.824
Waste Quantity:	3648
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090715
Creation Date:	8/17/2009 18:30:40
Receipt Date:	20090720
Manifest ID:	006074209JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090715
Creation Date:	8/17/2009 18:30:40
Receipt Date:	20090720
Manifest ID:	006074209JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090506
Creation Date: 9/23/2009 18:30:21
Receipt Date: 20090513
Manifest ID: 001537507SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD982019655

Shipment Date: 20141009
Creation Date: 12/19/2014 22:15:01
Receipt Date: 20141024
Manifest ID: 004197641SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	12/17/2014 22:14:47
Receipt Date:	20141009
Manifest ID:	004569819SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	12/19/2014 22:15:01
Receipt Date:	20141024
Manifest ID:	004197640SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 5:	Not reported
Shipment Date:	20140717
Creation Date:	9/23/2014 22:15:24
Receipt Date:	20140717
Manifest ID:	004197642SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140521
Creation Date:	8/14/2014 22:15:06
Receipt Date:	20140521
Manifest ID:	004350317SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140224
Creation Date:	4/30/2014 22:15:24
Receipt Date:	20140311
Manifest ID:	004158574SKS
Trans EPA ID:	TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD982019655
Shipment Date:	19971104
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971106
Manifest ID:	96687157
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970728
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96364148
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970626
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970701
Manifest ID: 96317390
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970421
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970423
Manifest ID: 96359891
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3252
Waste Quantity: 78
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970310
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970314
Manifest ID:	96039642
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970211
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970310
Manifest ID:	96363940
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970211
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Manifest ID: 96363939
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D81 - Disposal, Land Application
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970211
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19970310
Manifest ID: 96363940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970128
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970205
Manifest ID: 96363722
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5337
Waste Quantity: 128
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970128
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970205
Manifest ID: 96363721
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982019655

Shipment Date: 19991012
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991014
Manifest ID: 99586221
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1155
Waste Quantity: 35

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991012
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991014
Manifest ID: 99586221
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991012
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991014
Manifest ID: 99586221
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990924
Creation Date: 11/18/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Receipt Date:	19990924
Manifest ID:	99502838
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613935
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990624
Manifest ID:	99173996
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990624
Manifest ID:	99173996
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990624
Manifest ID:	99173996
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990624
Manifest ID:	99173996
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990212
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990218
Manifest ID:	98541293
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2475
Waste Quantity:	495
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990212
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990218
Manifest ID:	98541293
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.44
Waste Quantity:	880
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD982019655

Shipment Date:	20061128
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Creation Date: 3/30/2007 13:33:18
Receipt Date: 20061130
Manifest ID: 001674594JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061128
Creation Date: 3/30/2007 13:33:18
Receipt Date: 20061130
Manifest ID: 001674594JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060928
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20061010
Manifest ID: 000121002CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060822
Creation Date: 10/5/2006 18:30:55
Receipt Date: 20060824
Manifest ID: 25168332
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060822
Creation Date: 10/5/2006 18:30:55
Receipt Date: 20060824
Manifest ID: 25168332
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS AZUSA
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060727
Creation Date: 9/28/2006 18:32:01
Receipt Date: 20060803
Manifest ID: 25168006
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060727
Creation Date: 9/28/2006 18:32:01
Receipt Date: 20060803
Manifest ID: 25168006
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060727
Creation Date: 9/28/2006 18:32:01
Receipt Date: 20060803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Manifest ID: 25168006
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060629
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060706
Manifest ID: 25173905
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060629
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060706
Manifest ID: 25173905
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD982019655

Shipment Date: 20071008
Creation Date: 1/9/2008 18:30:28
Receipt Date: 20071015
Manifest ID: 003006755JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071008
Creation Date: 1/9/2008 18:30:28
Receipt Date: 20071015
Manifest ID: 003006755JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070810
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070816
Manifest ID: 001933148JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.14595
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070810
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070816
Manifest ID: 001933148JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3465
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Shipment Date: 20070702
Creation Date: 12/28/2007 18:30:26
Receipt Date: 20070705
Manifest ID: 003013043JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.396
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070702
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070713
Manifest ID: 000062955SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070702
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070713
Manifest ID: 000062955SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070412
Creation Date: 8/23/2007 18:30:14
Receipt Date: 20070419
Manifest ID: 001930928JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.297
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070412
Creation Date: 8/23/2007 18:30:14
Receipt Date: 20070419
Manifest ID: 001930928JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251
Waste Quantity: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070330
Creation Date:	8/19/2007 18:30:34
Receipt Date:	20070404
Manifest ID:	000034748SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD982019655
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961018
Manifest ID:	96031789
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961018
Manifest ID:	96031790
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4503
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960911
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960913
Manifest ID:	96032289
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960517
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	95736593
Trans EPA ID:	CAD980585293
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960517
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960522
Manifest ID: 95736592
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: CARGILL INC
Address: 2750 JEWEL AVE
City,State,Zip: VERNON, CA 90058
Agency: Cargill Inc
Agency Address: 2750 Jewel Ave, Vernon, CA 90058
Place/Project Type: Industrial - Shortening, Table Oils, Margarine, and Other Edible Fats and Oils, NEC

SIC/NAICS: 2079
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/29/1994
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01075
Longitude: -118.22295

HWTS:

Name: CARGILL INC
Address: 2750 JEWEL AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
EPA ID: CAD982019655
Inactive Date: 02/06/2015
Create Date: 06/17/1988
Last Act Date: 07/21/2015
Mailing Name: Not reported
Mailing Address: 600 NORTH GILBERT STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928332555
Owner Name: CARGILL INC
Owner Address: 600 NORTH GILBERT STREET
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928332555
Contact Name: ERNESTO SOLORZANO
Contact Address: 566 NORTH GILBERT STREET
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92833

NAICS:

EPA ID: CAD982019655
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 31122
NAICS Description: Starch and Vegetable Fats and Oils Manufacturing
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2015-02-06 00:00:00
Facility Name: CARGILL INC
Facility Address: 2750 JEWEL AVE
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

EPA ID: CAD982019655
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 311225
NAICS Description: Fats and Oils Refining and Blending
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2015-02-06 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC. (Continued)

1000412817

Facility Name: CARGILL INC
Facility Address: 2750 JEWEL AVE
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

V142
West
1/8-1/4
0.247 mi.
1305 ft.

ACTA NORTH - PARCEL NE-024-SFGS
2328 SANTA FE
LOS ANGELES, CA 90058
Site 3 of 8 in cluster V

CA CPS-SLIC S106387117
N/A

Relative:
Lower

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747J3
Substance: Not reported
Staff: SH

Actual:
220 ft.

V143
West
1/8-1/4
0.247 mi.
1305 ft.

ACTA NORTH - PARCEL NE-024-SFGS
2328 S SANTA FE AVE
LOS ANGELES, CA 90058
Site 4 of 8 in cluster V

CA CPS-SLIC S106487346
CA CERS N/A

Relative:
Lower

CPS-SLIC:
Name: ACTA NORTH - PARCEL NE-024-SFGS
Address: 2328 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/27/2003
Global Id: SL0603747743
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0163889
Longitude: -118.229994
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747J3
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Actual:
220 ft.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: ACTA NORTH - PARCEL NE-024-SFGS
Address: 2328 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 222648

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTA NORTH - PARCEL NE-024-SFGS (Continued)

S106487346

CERS ID: SL0603747743
 CERS Description: Cleanup Program Site
 Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

V144
 WNW
 1/8-1/4
 0.248 mi.
 1308 ft.

ACTA NORTH - PARCEL NE-022-SFGS
2320 SANTA FE
LOS ANGELES, CA 90058

CA CPS-SLIC S106387116
N/A

Site 5 of 8 in cluster V

Relative: SLIC REG 4:
Lower Region: 4
Actual: Facility Status: No further action required
221 ft. SLIC: 0747J2
 Substance: Not reported
 Staff: SH

V145
 WNW
 1/8-1/4
 0.248 mi.
 1308 ft.

ACTA NORTH - PARCEL NE-022-SFGS
2320 S SANTA FE AVE
LOS ANGELES, CA 90058

CA CPS-SLIC S106487314
CA CERS N/A

Site 6 of 8 in cluster V

Relative: CPS-SLIC:
Lower Name: ACTA NORTH - PARCEL NE-022-SFGS
Actual: Address: 2320 S SANTA FE AVE
221 ft. City,State,Zip: LOS ANGELES, CA 90058
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 05/20/2003
 Global Id: SL0603720851
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.016633
 Longitude: -118.229999
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747J2
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTA NORTH - PARCEL NE-022-SFGS (Continued)

S106487314

CERS:

Name: ACTA NORTH - PARCEL NE-022-SFGS
 Address: 2320 S SANTA FE AVE
 City,State,Zip: LOS ANGELES, CA 90058
 Site ID: 236098
 CERS ID: SL0603720851
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

**X146
 ESE
 1/8-1/4
 0.249 mi.
 1314 ft.**

**STERICYCLE VERNON (NORTH)
 2775 EAST 26TH ST
 VERNON, CA 90023**

**CA MWMP S109518206
 N/A**

Site 1 of 4 in cluster X

**Relative:
 Lower
 Actual:
 213 ft.**

MWMP:
 Name: STERICYCLE VERNON (NORTH)
 Address: 2775 EAST 26TH ST
 City,State,Zip: VERNON, CA 90023
 Facility Type: Autoclave
 Contact Name: Jerry Jordan
 Contact Phone: 323-362-3000
 Registration Number: TSOST-26

**X147
 ESE
 1/8-1/4
 0.249 mi.
 1314 ft.**

**STERICYCLE INC
 2775 E 26TH ST
 VERNON, CA 90023**

**RCRA NonGen / NLR 1000234725
 CA HAZNET CAD980891352
 CA HWTS**

Site 2 of 4 in cluster X

**Relative:
 Lower
 Actual:
 213 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2008-08-27 00:00:00.0
 Handler Name: STERICYCLE INC
 Handler Address: 2775 E 26TH ST
 Handler City,State,Zip: VERNON, CA 90023
 EPA ID: CAD980891352
 Contact Name: JESSE J ARIAS
 Contact Address: 2775 E 26TH ST
 Contact City,State,Zip: VERNON, CA 90023-4231
 Contact Telephone: 323-362-3043
 Contact Fax: Not reported
 Contact Email: JARIAS@STERICYCLE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STERICYCLE INC (Continued)

1000234725

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2775 E 26TH ST
Mailing City, State, Zip:	VERNON, CA 90023-4231
Owner Name:	STERICYCLE INC
Owner Type:	Private
Operator Name:	TOM STALBERGER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

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STERICYCLE INC (Continued)

1000234725

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2008-09-17 16:30:39.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYLOXY)METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U202
Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

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STERICYCLE INC (Continued)

1000234725

Owner/Operator Indicator: Owner
Owner/Operator Name: STERICYCLE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28161 N KEITH DR
Owner/Operator City,State,Zip: LAKE FOREST, IL 60045
Owner/Operator Telephone: 847-607-2062
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM STALBERGER
Legal Status: Private
Date Became Current: 2005-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STERICYCLE INC
Legal Status: Private
Date Became Current: 1999-04-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2775 E 26TH ST
Owner/Operator City,State,Zip: VERNON, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1985-10-01 00:00:00.0
Handler Name: STERICYCLE INC LOS ANGELES
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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STERICYCLE INC (Continued)

1000234725

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-09-13 00:00:00.0
Handler Name: STERICYCLE INC LOS ANGELES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-08-27 00:00:00.0
Handler Name: STERICYCLE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

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STERICYCLE INC (Continued)

1000234725

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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STERICYCLE INC (Continued)

1000234725

Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-12-15 00:00:00.0
Actual Return to Compliance Date:	2017-03-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2017-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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STERICYCLE INC (Continued)

1000234725

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-12-15 00:00:00.0
Actual Return to Compliance Date:	2017-03-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2017-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

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STERICYCLE INC (Continued)

1000234725

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-12-15 00:00:00.0
Actual Return to Compliance Date:	2017-03-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2017-05-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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STERICYCLE INC (Continued)

1000234725

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2008-10-07 00:00:00.0
Actual Return to Compliance Date:	2008-10-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-11-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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STERICYCLE INC (Continued)

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Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-12-15 00:00:00.0
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 2017-03-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-12-15 00:00:00.0
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 2017-05-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

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STERICYCLE INC (Continued)

1000234725

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2008-10-07 00:00:00.0
Actual Return to Compliance Date:	2008-10-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2008-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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STERICYCLE INC (Continued)

1000234725

Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 2008-10-07 00:00:00.0
Actual Return to Compliance Date: 2008-10-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-03-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: Not reported
Final Count: 1
Final Amount: 9000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2016-12-15 00:00:00.0
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 2017-05-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

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STERICYCLE INC (Continued)

1000234725

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1986-04-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Evaluation Date: 2014-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-10-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-10-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-10-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-03-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: STERICYCLE INC
Address: 2775 E 26TH ST
Address 2: Not reported
City, State, Zip: VERNON, CA 900588031
Contact: INGRID NEWTON
Telephone: 5103233849
Mailing Name: Not reported
Mailing Address: 2775 E 26TH ST

Year: 2019
Gepaid: CAD980891352
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03500

Year: 2019
Gepaid: CAD980891352
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01300

Year: 2018
Gepaid: CAD980891352
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2018
Gepaid: CAD980891352

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STERICYCLE INC (Continued)

1000234725

TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01150
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15500
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD008364432
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01850
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24800
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.87000
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAD980891352
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000

[Click this hyperlink](#) while viewing on your computer to access 65 additional CA HAZNET: record(s) in the EDR Site Report.

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STERICYCLE INC (Continued)

1000234725

Additional Info:

Year:	1995
Gen EPA ID:	CAD980891352
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	95501491
Trans EPA ID:	CAD008244337
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950410
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950412
Manifest ID:	95158055
Trans EPA ID:	CAD066151648
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950327
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950327
Manifest ID:	95158040
Trans EPA ID:	CAD066151648

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STERICYCLE INC (Continued)

1000234725

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD980891352
Shipment Date: 19940114	
Creation Date: 9/14/1995 0:00:00	
Receipt Date: 19940114	
Manifest ID: 93041405	
Trans EPA ID: CA1000027724	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD981696420	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 221 - Waste oil and mixed oil	
RCRA Code: Not reported	
Meth Code: H01 - Transfer Station	
Quantity Tons: 0.418	
Waste Quantity: 110	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2016
Gen EPA ID:	CAD980891352
Shipment Date: 20150803	
Creation Date: 10/1/2015 22:15:28	
Receipt Date: 20150806	
Manifest ID: 014434346JJK	
Trans EPA ID: MNS000110924	

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EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150803
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150806
Manifest ID:	014434346JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.158
Waste Quantity:	316
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20150423
Creation Date:	7/6/2015 22:15:12
Receipt Date:	20150430
Manifest ID:	014433629JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D010
Additional Code 3: D009
Additional Code 4: D007
Additional Code 5: Not reported
Shipment Date: 20150423
Creation Date: 7/6/2015 22:15:12
Receipt Date: 20150430
Manifest ID: 014433629JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0335
Waste Quantity: 67
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD980891352

Shipment Date: 19970204
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970220
Manifest ID: 95727598
Trans EPA ID: CAD066151648
Trans Name: Not reported
Trans 2 EPA ID: DED980918858
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
TSDf Alt EPA ID: CAD050806850
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D022
Meth Code: H01 - Transfer Station

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STERICYCLE INC (Continued)

1000234725

Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970204
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970211
Manifest ID:	95727597
Trans EPA ID:	CAD066151648
Trans Name:	Not reported
Trans 2 EPA ID:	DED980918858
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAD980891352
Shipment Date:	20171212
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	018247981JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1315
Waste Quantity:	263
Quantity Unit:	P
Additional Code 1:	D011

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STERICYCLE INC (Continued)

1000234725

Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20171023
Manifest ID:	000140730DAT
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20171023
Manifest ID:	000140730DAT
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170920
Creation Date:	5/30/2018 18:32:48

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EDR ID Number
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STERICYCLE INC (Continued)

1000234725

Receipt Date: 20170925
Manifest ID: 008487499FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170920
Creation Date: 5/30/2018 18:32:48
Receipt Date: 20170925
Manifest ID: 008487499FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.034
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170816
Creation Date: 5/31/2018 18:30:25
Receipt Date: 20170817
Manifest ID: 017400874JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432

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STERICYCLE INC (Continued)

1000234725

Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D010
Additional Code 3: D009
Additional Code 4: D007
Additional Code 5: Not reported

Shipment Date: 20170717
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170721
Manifest ID: 008487579FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170717
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170721
Manifest ID: 008487579FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170717
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170721
Manifest ID:	008487579FLE
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170713
Manifest ID:	017400296JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD980891352
Shipment Date:	20110607
Creation Date:	7/23/2011 18:30:39
Receipt Date:	20110610
Manifest ID:	008475907JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110425
Creation Date:	10/12/2011 18:30:28
Receipt Date:	20110513
Manifest ID:	008475768JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20110315
Creation Date:	5/5/2011 18:30:20

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Receipt Date: 20110324
Manifest ID: 008475608JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110315
Creation Date: 5/5/2011 18:30:26
Receipt Date: 20110317
Manifest ID: 008475606JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110315
Creation Date: 5/5/2011 18:30:20
Receipt Date: 20110324
Manifest ID: 008475608JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110307
Creation Date:	8/25/2011 18:30:20
Receipt Date:	20110329
Manifest ID:	008475597JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAD980891352
Shipment Date:	20131116
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131120
Manifest ID:	012120354JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.076
Waste Quantity:	152
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131116
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131120
Manifest ID:	012120356JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39615
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131116
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131120
Manifest ID:	012120356JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131116
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20131120
Manifest ID:	012120356JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39615
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131116
Creation Date:	4/24/2014 22:15:08
Receipt Date:	20131127
Manifest ID:	012120355JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131116

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131120
Manifest ID: 012120354JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131116
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131120
Manifest ID: 012120354JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131116
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131120
Manifest ID: 012120356JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130723
Creation Date: 9/15/2013 22:15:33
Receipt Date: 20130726
Manifest ID: 010795309JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130723
Creation Date: 9/16/2013 22:15:07
Receipt Date: 20130724
Manifest ID: 010795308JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD980891352

Shipment Date: 20030512
Creation Date: 9/2/2003 18:30:58
Receipt Date: 20030512
Manifest ID: 22158309
Trans EPA ID: CAL000827859
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000212588
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0084
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030509
Creation Date: 6/22/2004 9:47:57
Receipt Date: 20030509
Manifest ID: 22158329
Trans EPA ID: CAL000827859
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0033
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030509
Creation Date:	6/22/2004 9:47:57
Receipt Date:	20030509
Manifest ID:	22158329
Trans EPA ID:	CAL000827859
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0033
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030509
Creation Date:	6/22/2004 9:47:57
Receipt Date:	20030509
Manifest ID:	22164604
Trans EPA ID:	CAL000827859
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0011
Waste Quantity:	1
Quantity Unit:	L
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030509
Creation Date:	6/22/2004 9:47:57
Receipt Date:	20030509
Manifest ID:	22158329
Trans EPA ID:	CAL000827859

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD980891352
Shipment Date: 19991026	
Creation Date: 12/15/1999 0:00:00	
Receipt Date: Not reported	
Manifest ID: 99028454	
Trans EPA ID: ILD984908202	
Trans Name: Not reported	
Trans 2 EPA ID: SCD987574647	
Trans 2 Name: Not reported	
TSDf EPA ID: CAT000613976	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 541 - Photochemicals / photo processing waste	
RCRA Code: D011	
Meth Code: - Not reported	
Quantity Tons: 0.0208	
Waste Quantity: 5	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2006
Gen EPA ID:	CAD980891352
Shipment Date: 20060124	
Creation Date: 5/6/2006 18:30:32	
Receipt Date: 20060127	
Manifest ID: 24772668	
Trans EPA ID: CAR000047613	

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans Name: CAL WEST ENVIRONMENTAL SVCS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD980891352

Shipment Date: 19960903
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960911
Manifest ID: 95727279
Trans EPA ID: CAD066151648
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSDf EPA ID: FLD980711071
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D006
Meth Code: R01 - Recycler
Quantity Tons: 0.1575
Waste Quantity: 315
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960903
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960911
Manifest ID: 95727279
Trans EPA ID: CAD066151648
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSDf EPA ID: FLD980711071
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960828
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960829
Manifest ID: 96328829
Trans EPA ID: CAD008244337
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960108
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960111
Manifest ID: 95158132
Trans EPA ID: CAD066151648
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960108
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960111
Manifest ID: 95158170
Trans EPA ID: CAD066151648
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D022
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD980891352

Shipment Date: 20140610
Creation Date: 8/18/2014 22:15:04
Receipt Date: 20140618
Manifest ID: 012953303JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Shipment Date: 20140217
Creation Date: 4/9/2014 22:15:13
Receipt Date: 20140219
Manifest ID: 012118882JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140217
Creation Date: 4/9/2014 22:15:13
Receipt Date: 20140219
Manifest ID: 012118882JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140217
Creation Date: 4/9/2014 22:15:13
Receipt Date: 20140219
Manifest ID: 012118882JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD980891352

Shipment Date: 20020322
Creation Date: 7/10/2002 18:30:49
Receipt Date: 20020322
Manifest ID: 21641015
Trans EPA ID: CAL000827859
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD980891352

Shipment Date: 20100616
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100623
Manifest ID: 003174031FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100528
Creation Date: 9/30/2010 18:30:56
Receipt Date: 20100602
Manifest ID: 003161144FLE
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: CAD982492399
Trans 2 Name: ALL CHEMICAL DISPOSAL INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100525
Creation Date: 12/16/2010 18:31:14
Receipt Date: 20100601
Manifest ID: 004344489JJK
Trans EPA ID: OKD987084068
Trans Name: ENVIROSOLVE INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: AZR000035840
Trans Name: ENVIROSOLVE INC - PHOENIX
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	12/16/2010 18:31:14
Receipt Date:	20100601
Manifest ID:	004344489JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	12/16/2010 18:31:14
Receipt Date:	20100601
Manifest ID:	004344489JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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MAP FINDINGS

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EDR ID Number
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STERICYCLE INC (Continued)

1000234725

Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	12/16/2010 18:31:14
Receipt Date:	20100601
Manifest ID:	004344489JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100525
Creation Date:	1/19/2011 18:30:07
Receipt Date:	20100611
Manifest ID:	004344491JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	KSD031203318
Trans Name:	ASH GROVE CEMENT COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100514
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100519
Manifest ID:	003161173FLE
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100514
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100519
Manifest ID:	003161173FLE
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100514
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100519
Manifest ID:	003161173FLE
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD980891352

Shipment Date: 19930407
Creation Date: 9/14/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92429331
Trans EPA ID: CAD980887475
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 3.3
Waste Quantity: 6600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930327
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930329
Manifest ID: 92430748
Trans EPA ID: CAD980887475
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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STERICYCLE INC (Continued)

1000234725

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD980891352

Shipment Date: 20120216
Creation Date: 12/3/2012 22:16:30
Receipt Date: 20120227
Manifest ID: 007667732JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120216
Creation Date: 12/3/2012 22:16:30
Receipt Date: 20120227
Manifest ID: 007667732JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.086
Waste Quantity: 172
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D010
Additional Code 3: D009
Additional Code 4: D007
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Additional Info:

Year:	2008
Gen EPA ID:	CAD980891352
Shipment Date:	20081103
Creation Date:	12/22/2008 18:30:09
Receipt Date:	20081106
Manifest ID:	004856268JJK
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081103
Creation Date:	12/22/2008 18:30:09
Receipt Date:	20081106
Manifest ID:	004856268JJK
Trans EPA ID:	CAD980891352
Trans Name:	STERICYCLE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081103
Creation Date:	12/22/2008 18:30:09
Receipt Date:	20081106

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EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Manifest ID: 004856268JJK
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081103
Creation Date: 12/22/2008 18:30:09
Receipt Date: 20081106
Manifest ID: 004856268JJK
Trans EPA ID: CAD980891352
Trans Name: STERICYCLE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080813
Creation Date: 10/10/2008 18:30:25
Receipt Date: 20080814
Manifest ID: 004856089JJK
Trans EPA ID: CAD980814347
Trans Name: ANATOMICAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080813
Creation Date: 10/10/2008 18:30:25
Receipt Date: 20080814
Manifest ID: 004856089JJK
Trans EPA ID: CAD980814347
Trans Name: ANATOMICAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080813
Creation Date: 10/10/2008 18:30:25
Receipt Date: 20080814
Manifest ID: 004856089JJK
Trans EPA ID: CAD980814347
Trans Name: ANATOMICAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080110
Creation Date: 3/11/2008 18:30:10
Receipt Date: 20080110
Manifest ID: 000031913WAS
Trans EPA ID: CAD980814347
Trans Name: ANATOMICAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD980891352

Shipment Date: 20150803
Creation Date: 10/1/2015 22:15:28
Receipt Date: 20150806
Manifest ID: 014434346JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150803
Creation Date: 10/1/2015 22:15:28
Receipt Date: 20150806
Manifest ID: 014434346JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.158
Waste Quantity: 316
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D010
Additional Code 3: D009
Additional Code 4: D007
Additional Code 5: Not reported

Shipment Date: 20150423
Creation Date: 7/6/2015 22:15:12
Receipt Date: 20150430
Manifest ID: 014433629JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D010
Additional Code 3: D009
Additional Code 4: D007
Additional Code 5: Not reported

Shipment Date: 20150423
Creation Date: 7/6/2015 22:15:12
Receipt Date: 20150430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Manifest ID: 014433629JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0335
Waste Quantity: 67
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: STERICYCLE INC
Address: 2775 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900588031
EPA ID: CAD980891352
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 2775 E 26TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900588031
Owner Name: STERICYCLE INC
Owner Address: 2355 WAUKEGAN ROAD
Owner Address 2: Not reported
Owner City,State,Zip: BANNOCKBURN, IL 60015
Contact Name: INGRID NEWTON
Contact Address: 601 MAIDEN LANE
Contact Address 2: Not reported
City,State,Zip: PINOLE, CA 94564

NAICS:

EPA ID: CAD980891352
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: STERICYCLE INC
Facility Address: 2775 E 26TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE INC (Continued)

1000234725

Facility Zip: 900588031

X148
ESE
1/8-1/4
0.249 mi.
1314 ft.
Relative:
Lower
Actual:
213 ft.

STERI CYCLE INC
2775 E 26TH ST
VERNON, CA 90023
Site 3 of 4 in cluster X

CA CERS HAZ WASTE
CA HAZNET
CA HWT
CA MWMP
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

S106800495
N/A

CERS HAZ WASTE:

Name: STERICYCLE (VERNON NORTH)
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 71430
CERS ID: 10447138
CERS Description: Hazardous Waste Generator

HAZNET:

Name: STERI CYCLE INC
Address: 2775 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90023
Contact: AMESH
Telephone: 3233623000
Mailing Name: Not reported
Mailing Address: 2775 E 26TH ST

Year: 2016
Gepaid: CAL000288824
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198

HWT:

Name: STERICYCLE INC.
Address: 2775 E. 26TH ST.
City,State,Zip: VERNON, CA 90023
Reg Num: 3400
Expiration Date: 12/31/2021

MWMP:

Name: STERICYCLE, INC.
Address: 2775 EAST 26TH ST
City,State,Zip: VERNON, CA 90023
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 323-362-3000
Registration Number: 3400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

NPDES:

Name: STERICYCLE INC
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 191806
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I019039
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/14/2004
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2775 E 26th St
Discharge Name: Stericycle Inc
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 191806
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I019039
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/14/2004
Status: Active
Status Date: 09/14/2004
Place Size: 1.99
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Contact: Ingrid Newton
Contact Title: Environmental Manager
Contact Phone: 510-323-3849
Contact Phone Ext: Not reported
Contact Email: inewton@stericycle.com
Operator Name: STERICYCLE INC
Operator Address: 2775 E 26TH ST
Operator City: VERNON
Operator State: California
Operator Zip: 90058
Operator Contact: Jerry Jordan
Operator Contact Title: plant manager
Operator Contact Phone: 323-362-3006
Operator Contact Phone Ext: Not reported
Operator Contact Email: jjordan@stericycle.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-362-3040
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Eloy Jimenez
Certifier Title: PLANT MANAGER
Certification Date: 22-JUN-16
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 191806
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 191019039
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	STERICYCLE INC
Discharge Address:	2775 E 26TH ST
Discharge City:	VERNON
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: STERICYCLE INC
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I019039
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/14/2004
Operator Name: Stericycle Inc
Operator Address: 2775 E 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 191806
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I019039
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/14/2004
Status: Active
Status Date: 09/14/2004
Place Size: 1.99
Place Size Unit: Acres
Contact: Ingrid Newton
Contact Title: Environmental Manager
Contact Phone: 510-323-3849
Contact Phone Ext: Not reported
Contact Email: inewton@stericycle.com
Operator Name: STERICYCLE INC
Operator Address: 2775 E 26TH ST
Operator City: VERNON
Operator State: California
Operator Zip: 90058
Operator Contact: Jerry Jordan
Operator Contact Title: plant manager
Operator Contact Phone: 323-362-3006
Operator Contact Phone Ext: Not reported
Operator Contact Email: jjordan@stericycle.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-362-3040
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Eloy Jimenez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Certifier Title: PLANT MANAGER
Certification Date: 22-JUN-16
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 191806
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I019039
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/14/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: STERICYCLE INC
Discharge Address: 2775 E 26TH ST
Discharge City: VERNON
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	STERICYCLE INC
Address:	2775 E 26th St
City:	VERNON
Facility ID:	4 19I019039
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3233623040
Facility Contact:	John Feeney
Agency Name:	STERICYCLE INC
Agency Address:	2775 E 26th St
Agency City,St,Zip:	Vernon 90023
Agency Contact:	John Feeney
Agency Telephone:	3233623040
Agency Type:	Private
SIC Code:	4953
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: STERICYCLE INC
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90023
Agency: Stericycle Inc
Agency Address: 2775 E 26th St, Vernon, CA 90023
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I019039
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/14/2004
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.01443
Longitude: -118.22048

CERS:

Name: STERICYCLE (VERNON NORTH)
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 71430
CERS ID: 10447138
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Site Name: Stericycle (Vernon North)
Violation Date: 04-30-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Leonard Grossberg
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Coordinates:

Site ID: 71430
Facility Name: Stericycle (Vernon North)
Env Int Type Code: HWG
Program ID: 10447138
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.014720
Longitude: -118.220470

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jerry Jordan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Stericycle, Inc.
Entity Title: Not reported
Affiliation Address: 28161 N. Keith Drive
Affiliation City: Lake Forest
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60045
Affiliation Phone: (847) 367-5910

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Environmental Contact
Entity Name: Ingrid Newton
Entity Title: Not reported
Affiliation Address: 30542 San Antonio St
Affiliation City: Hayward
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94544
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Stericycle, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Jordan
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Charlie Alutto
Entity Title: Not reported
Affiliation Address: 28161 N. Keith Drive
Affiliation City: Lake Forest
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60045
Affiliation Phone: (847) 367-5910

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2775 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Stericycle, Inc. (Vernon North)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 362-3001

Name: STERICYCLE INC
Address: 2775 E 26TH ST
City,State,Zip: VERNON, CA 90023
Site ID: 543296
CERS ID: 262064
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 543296
Site Name: Stericycle Inc
Violation Date: 01-02-2018
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Violation Description: SW - Deficient Report
Violation Notes: Deficient Level 1 ERA Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: in compliance
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 543296
Site Name: Stericycle Inc
Site Address: 2775 E 26TH ST
Site City: VERNON
Site Zip: 90023
Enf Action Date: 06-05-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOTICE OF VIOLATION: FAILURE TO DEVELOP A COMPLETE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES (GENERAL PERMIT, ORDER NO.2014-0057-DWQ, NPDES NO. CAS 000001)

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: STERICYCLE INC
Entity Title: Operator
Affiliation Address: 2775 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

HWTS:
Name: STERI CYCLE INC
Address: 2775 E 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90023
EPA ID: CAL000288824
Inactive Date: 06/30/2007
Create Date: 12/09/2004
Last Act Date: 10/15/2007
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STERI CYCLE INC (Continued)

S106800495

Mailing Address: 2775 E 26TH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VERNON, CA 90023
 Owner Name: STERI CYLCE INC
 Owner Address: 2775 E 26TH ST
 Owner Address 2: Not reported
 Owner City,State,Zip: VERNON, CA 90023
 Contact Name: AMESH
 Contact Address: 2775 E 26TH STREET
 Contact Address 2: Not reported
 City,State,Zip: VERNON, CA 90023

NAICS:
 EPA ID: CAL000288824
 Create Date: 2006-11-27 18:30:15.000
 NAICS Code: 562213
 NAICS Description: Solid Waste Combustors and Incinerators
 Issued EPA ID Date: 2004-12-09 09:29:53.60000
 Inactive Date: 2007-06-30 09:15:34.99700
 Facility Name: STERI CYCLE INC
 Facility Address: 2775 E 26TH ST
 Facility Address 2: Not reported
 Facility City: VERNON
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 90023

X149
ESE
1/8-1/4
0.249 mi.
1314 ft.

STERICYCLE
2775 E 26TH ST
VERNON, CA 90058
Site 4 of 4 in cluster X

TX Ind. Haz Waste S118719625
N/A

Relative:
Lower
Actual:
213 ft.

Ind. Haz Waste:
 Name: STERICYCLE
 Address: 2775 E 26TH ST
 City,State,Zip: VERNON, CA 90058
 Registration Number: 96385
 Registration Initial Notification Date: 11/25/2015
 Registration Last Amendment Date: 11/25/2015
 EPA Identification: Not reported
 Primary NAICS Code: 484110
 Status Change Date: 20151125
 Land Type: PRIVATE
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: No
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: Yes
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE (Continued)

S118719625

TNRCC Region: Not reported
Company Name: AVALOS TRANSPORT INC
Contact Name: FIDEL AVALOS
Contact Telephone Number: 323-8355034
Mailing Address: 397 S 2ND ST
Mailing Address2: Not reported
Mailing City,St,Zip: KERMAN, CA 936301302
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 131730
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20160602
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 397 S 2NDST
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: KERMAN, CA 93630 1302
Owner Country: UNITED STA
Owner Phone Number: 1-323-6275038
Owner Fax Number: 1-323-5831819
Owner Email Address: AVALOSTRANSPORT@HOTMAIL.COM
Owner Business Type: Other/Misc
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: AVALOS TRANSPORT INC
Operator First Name: Not reported
Operator Name: AVALOS TRANSPORT INC
Operator Mailing Address: 397 S 2NDST
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: KERMAN, CA 93630 1302
Operator Country: UNITED STA
Operator Phone: 1-323-6275038
Operator Fax: 1-323-5831819
Operator Email: AVALOSTRANSPORT@HOTMAIL.COM
Operator Business Type: Other/Misc
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNOPRCON
Contact Address: 397 S 2NDST
Contact Address2: Not reported
Contact City,St,Zip: KERMAN, CA 93630 1302
Contact Phone: 1-323-6275038
Contact Fax: 1-323-5831819
Contact Email: AVALOSTRANSPORT@HOTMAIL.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERICYCLE (Continued)

S118719625

Contact:

Contact Name: FIDEL AVALOS
Contact Title: Not reported
Contact Role: PRICONT
Contact Address: 397 S 2NDST
Contact Address2: Not reported
Contact City,St,Zip: KERMAN, CA 93630 1302
Contact Phone: 1-323-8355034
Contact Fax: Not reported
Contact Email: AVALOSTRANSPORT@HOTMAIL.COM

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

T150
West
1/8-1/4
0.250 mi.
1318 ft.

2418 SANTA FE AVE
LOS ANGELES, CA
Site 6 of 6 in cluster T

CA UST **U004301412**
N/A

Relative:
Lower
Actual:
218 ft.

LOS ANGELES UST:
Name: Not reported
Address: 2418 SANTA FE AVE
City,State,Zip: LOS ANGELES, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

V151
West
1/8-1/4
0.250 mi.
1319 ft.

AMERICAN BRASS AND ALUMINUM FOUNDRY
2400 S SANTA FE AVE
LOS ANGELES, CA 90058
Site 7 of 8 in cluster V

CA HAZMAT **S123546083**
N/A

Relative:
Lower
Actual:
220 ft.

LOS ANGELES HM:
Name: AMERICAN BRASS AND ALUMINUM FOUNDRY
Address: 2400 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: FA0014621
Last Run Date: 04/19/2021
Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

V152 **ACTA NORTH - AMERICAN BRASS & ALUMINUM**
West **2400 SANTA FE**
1/8-1/4 **LOS ANGELES, CA 90021**
0.250 mi.
1319 ft. **Site 8 of 8 in cluster V**

CA CPS-SLIC **S106387084**
CA CERS **N/A**

Relative: SLIC REG 4:
Lower Region: 4
Actual: Facility Status: No further action required
220 ft. SLIC: 0747A2
 Substance: Not reported
 Staff: SH

CPS-SLIC:
 Name: ACTA NORTH - AMERICAN BRASS
 Address: 2400 SANTA FE AVE
 City,State,Zip: LOS ANGELES, CA 90021
 Region: STATE
Facility Status: **Completed - Case Closed**
 Status Date: 07/05/2002
 Global Id: SL599992905
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.016101
 Longitude: -118.229988
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747A2
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
 Name: ACTA NORTH - AMERICAN BRASS
 Address: 2400 SANTA FE AVE
 City,State,Zip: LOS ANGELES, CA 90021
 Site ID: 187325
 CERS ID: SL599992905
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

153
NE
1/4-1/2
0.253 mi.
1334 ft.

ACTA NORTH - INDUSTRIAL ASPHALT
1637 PERRINO
LOS ANGELES, CA 90021

CA CPS-SLIC **S106387087**
N/A

Relative:
Higher
Actual:
230 ft.

SLIC REG 4:
Region: 4
Facility Status: Remediation
SLIC: 0747A5
Substance: TPH, lead
Staff: SH

Y154
ENE
1/4-1/2
0.255 mi.
1347 ft.

EKCO METALS
2777 E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA DEED **1008402371**
RCRA NonGen / NLR **CAR000164400**
CA HAZNET
CA HAZMAT
CA HWTS

Site 1 of 5 in cluster Y

Relative:
Higher
Actual:
228 ft.

DEED:
Name: EKCO METALS
Address: 2777 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

RCRA NonGen / NLR:

Date Form Received by Agency:	2005-08-04 00:00:00.0
Handler Name:	EKCO METALS
Handler Address:	2777 E WASHINGTON BLVD
Handler City,State,Zip:	LOS ANGELES, CA 90023
EPA ID:	CAR000164400
Contact Name:	DAVE J COBB
Contact Address:	PO BOX 23188
Contact City,State,Zip:	LOS ANGELES, CA 90023
Contact Telephone:	323-264-1615
Contact Fax:	Not reported
Contact Email:	DAVE@EKCOMETALS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 23188
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	ELY KEENBERG
Owner Type:	Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1008402371

Operator Name:	ELY KEENBERG
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-08-16 19:36:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ELY KEENBERG
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 23188
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ELY KEENBERG
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-08-04 00:00:00.0
Handler Name: EKCO METALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2011-02-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: EKCO METALS
Address: 2777 E WASHINGTON BLVD
Address 2: Not reported
City, State, Zip: LOS ANGELES, CA 900230000
Contact: DAVE J COBB
Telephone: 3232641615
Mailing Name: Not reported
Mailing Address: PO BOX 23188

Year: 2019
Gepaid: CAR000164400
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.20000
Year:	2019
Gepaid:	CAR000164400
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.29190
Year:	2019
Gepaid:	CAR000164400
TSD EPA ID:	CAT000613935
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.23100
Year:	2018
Gepaid:	CAR000164400
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16250
Year:	2018
Gepaid:	CAR000164400
TSD EPA ID:	CAT000613935
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08400
Year:	2018
Gepaid:	CAR000164400
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.45000
Year:	2010
Gepaid:	CAR000164400
TSD EPA ID:	Not reported
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9775
Year:	2010
Gepaid:	CAR000164400
TSD EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.9775
Year: 2009
Gepaid: CAR000164400
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2085

Additional Info:

Year: 2010
Gen EPA ID: CAR000164400

Shipment Date: 20100914
Creation Date: 12/3/2010 18:30:42
Receipt Date: 20100914
Manifest ID: 007272001JJK
Trans EPA ID: CAR000164400
Trans Name: EKCO METALS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: Not reported
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9775
Waste Quantity: 1955
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000164400

Shipment Date: 20090612
Creation Date: 8/12/2009 18:30:28
Receipt Date: 20090624
Manifest ID: 001836655JJK
Trans EPA ID: CAR000168229
Trans Name: HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: EKCO METALS CO
Address: 2777 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0000114
Last Run Date: 04/19/2021
Status: INACTIVE

Name: EKCO METALS CO
Address: 2777 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0000114
Last Run Date: 04/19/2021
Status: INACTIVE

HWTS:

Name: EKCO METALS
Address: 2777 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
EPA ID: CAR000164400
Inactive Date: Not reported
Create Date: 01/05/2005
Last Act Date: 07/15/2020
Mailing Name: Not reported
Mailing Address: PO BOX 23188
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230000
Owner Name: ELY KEENBERG
Owner Address: PO BOX 23188
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900230000
Contact Name: DAVE J COBB
Contact Address: PO BOX 23188
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023

NAICS:

EPA ID: CAR000164400
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2005-01-05 10:25:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1008402371

Inactive Date: Not reported
Facility Name: EKCO METALS
Facility Address: 2777 E WASHINGTON BLVD
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

155
West
1/4-1/2
0.258 mi.
1362 ft.

ACTA NORTH - PARCEL NE-029-SFGS
2418 & 2420 S SANTA FE AVE
LOS ANGELES, CA 90058

CA CPS-SLIC **S106487292**
CA CERS **N/A**

Relative:
Lower
Actual:
218 ft.

CPS-SLIC:
Name: ACTA NORTH - PARCEL NE-029-SFGS
Address: 2418 & 2420 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/17/2003
Global Id: SL0603701831
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0153881662885
Longitude: -118.230121135712
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D9
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - PARCEL NE-029-SFGS
Address: 2418 & 2420 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 214435
CERS ID: SL0603701831
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

W156 **IWP FACILITY**
WNW **2451 023RD**
1/4-1/2 **LOS ANGELES, CA 90058**
0.259 mi.
1370 ft. **Site 3 of 6 in cluster W**

CA CPS-SLIC **S105721833**
N/A

Relative: SLIC REG 4:
Higher Region: 4
 Facility Status: No further action required
Actual: SLIC: 0747C1
222 ft. Substance: TPH, metals
 Staff: SH

 Region: 4
 Facility Status: Not reported
 SLIC: 0968A
 Substance: VOC, TPH.
 Staff: LACFD

 Region: 4
 Facility Status: No further action required
 SLIC: 0968B
 Substance: TPH
 Staff: DY

W157 **ACTA NORTH - K & K APPAREL**
WNW **2300 SANTA FE**
1/4-1/2 **LOS ANGELES, CA 90021**
0.262 mi.
1381 ft. **Site 4 of 6 in cluster W**

CA CPS-SLIC **S105721824**
CA CERS **N/A**

Relative: SLIC REG 4:
Lower Region: 4
 Facility Status: No further action required
Actual: SLIC: 0747B1
221 ft. Substance: Not reported
 Staff: SH

CPS-SLIC:
Name: ACTA NORTH - K & K APPAREL
Address: 2300 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/25/2002
Global Id: SL599992909
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017057
Longitude: -118.230006
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747B1
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - K & K APPAREL (Continued)

S105721824

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - K & K APPAREL
Address: 2300 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 258812
CERS ID: SL599992909
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

W158
WNW
1/4-1/2
0.267 mi.
1408 ft.

INDUSTRIAL WIRE PRODUCTS CORP
2417 & 2451 E 23RD ST
LOS ANGELES, CA 90058

SEMS-ARCHIVE 1003878397
CAD122033913

Site 5 of 6 in cluster W

Relative:
Higher
Actual:
222 ft.

SEMS Archive:
Site ID: 0901707
EPA ID: CAD122033913
Name: INDUSTRIAL WIRE PRODUCTS CORP
Address: 2417 & 2451 E 23RD ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901707
EPA ID: CAD122033913
Site Name: INDUSTRIAL WIRE PRODUCTS CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORP (Continued)

1003878397

Region: 09
Site ID: 0901707
EPA ID: CAD122033913
Site Name: INDUSTRIAL WIRE PRODUCTS CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-06-01 04:00:00
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901707
EPA ID: CAD122033913
Site Name: INDUSTRIAL WIRE PRODUCTS CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1986-06-01 04:00:00
Finish Date: 1987-06-01 04:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0901707
EPA ID: CAD122033913
Site Name: INDUSTRIAL WIRE PRODUCTS CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-04-01 05:00:00
Qual: N
Current Action Lead: St Perf

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y159
NE
1/4-1/2
0.269 mi.
1419 ft.
Relative:
Higher
Actual:
231 ft.

EKCO METALS
1700 PERRINO PL
LOS ANGELES, CA 90023
 Site 2 of 5 in cluster Y

CORRACTS 1000216988
RCRA-TSDF CAD042223180
CA ENVIROSTOR
CA LUST
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA DEED
RCRA NonGen / NLR
FINDS
ECHO
CA Cortese
CA HAZNET
CA HIST CORTESE
CA HWP
CA NPDES
CA WDS
CA CERS
CA HWTS

CORRACTS:

Name: EKCO METALS
 Address: 1700 PERRINO PL
 Address 2: Not reported
 EPA ID: CAD042223180
 Area Name: ENTIRE FACILITY
 Corrective Action: RFA COMPLETED-ASSESSMENT WAS A RFA
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: EKCO METALS
 Address: 1700 PERRINO PL
 Address 2: Not reported
 EPA ID: CAD042223180
 Area Name: ENTIRE FACILITY
 Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1989-06-26 00:00:00.0
 Handler Name: EKCO METALS
 Handler Address: 1700 PERRINO PL
 Handler City,State,Zip: LOS ANGELES, CA 90023
 EPA ID: CAD042223180
 Contact Name: DAVID COBB
 Contact Address: 1700 PERRINO PL
 Contact City,State,Zip: LOS ANGELES, CA 90023
 Contact Telephone: 213-264-1615
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	CA
State District:	3
Mailing Address:	P O BOX 23188
Mailing City,State,Zip:	LOS ANGELES, CA 90023-3188
Owner Name:	ELY KEENBERG
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-11-07 13:43:19.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ELY KEENBERG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 PERRINO PL
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-264-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-06-26 00:00:00.0
Handler Name: EKCO METALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42193

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: 15000
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-01-21 00:00:00.0
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-01-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-08-20 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1993-08-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: 15000
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-03-09 00:00:00.0
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-03-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-03-09 00:00:00.0
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-03-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-08-20 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-01-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Scheduled Compliance Date: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

ENVIROSTOR:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19500244
Status: Refer: RCRA
Status Date: 08/30/1991
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01851
Longitude: -118.2206
APN: 5169016016
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * OTHER
INORGANIC SOLID WASTE Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: EKCO INTERNATIONAL METALS
Alias Type: Alternate Name
Alias Name: EKCO LTD
Alias Type: Alternate Name
Alias Name: 5169016016
Alias Type: APN
Alias Name: CAD042223180
Alias Type: EPA Identification Number
Alias Name: 110000621202
Alias Type: EPA (FRS #)
Alias Name: 19500244
Alias Type: Envirostor ID Number
Alias Name: 80001375
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/27/1987
Comments: PRELIM ASSESS DONE SUPERFUND STATUS. GOING THROUGH CLOSURE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/25/1987

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Comments: SITE SCREENING DONE MITRE MODEL REQ. PA REQ. SCRAP METAL DEALER AND LEAD RECLAIMING FAC (FROM BATTERIES). RECLAIMING FAC CLOSED 6/85 DUE TO CONTM SOIL. SITE CHARACTERIZATION AND CLEAN-UP PLAN REQ FROM FACILITY

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Facility ID: 80001375
Status: Active
Status Date: 08/13/2014
Site Code: 300051
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Daniel Philo
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01795
Longitude: -118.2204
APN: 5169016016
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5169016016
Alias Type: APN
Alias Name: CAD042223180
Alias Type: EPA Identification Number
Alias Name: 110000621202
Alias Type: EPA (FRS #)
Alias Name: T0603700675
Alias Type: GeoTracker Global ID
Alias Name: 300051
Alias Type: Project Code (Site Code)
Alias Name: 19500244
Alias Type: Envirostor ID Number
Alias Name: 80001375

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/24/2014
Comments: LUC Site Inspection Completed. No LUC Violations observed. Requested facility to sample exposed soil at the eastern side of property boundary for possible on-site and off-site soil contamination of chemical of potential concern and inorganics.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/12/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 04/16/2021
Schedule Revised Date: Not reported

LUST:

Name: EKCO METALS
Address: 1700 PERRINO ST
City,State,Zip: LOS ANGELES, CA 90023
Lead Agency: LOS ANGELES, CITY OF

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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EKCO METALS (Continued)

1000216988

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700675
Global Id: T0603700675
Latitude: 34.018503
Longitude: -118.22079
Status: Completed - Case Closed
Status Date: 09/12/2007
Case Worker: EL
RB Case Number: 900230243
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:

Global Id: T0603700675
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700675
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700675
Action Type: Other
Date: 10/18/1984
Action: Leak Discovery

Global Id: T0603700675
Action Type: Other
Date: 10/18/1984
Action: Leak Reported

LUST:

Global Id: T0603700675
Status: Open - Case Begin Date
Status Date: 10/18/1984

Global Id: T0603700675
Status: Open - Site Assessment
Status Date: 02/23/1989

Global Id: T0603700675
Status: Completed - Case Closed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Status Date: 09/12/2007

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900230243
Status: Pollution Characterization
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700675
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: SOTO ST
Enforcement Type: Not reported
Date Leak Discovered: 10/18/1984
Date Leak First Reported: 10/18/1984
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 2/23/1989
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2333.1382272675095113845271851
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 2/23/1989
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: EKCO METALS
RP Address: SAME AS SITE
Program: LUST
Lat/Long: 34.0184273 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

SLIC REG 4:

Region: 4
Facility Status: Post Remediation Monitoring
SLIC: 0747A3
Substance: TPH, PCBs
Staff: SH

Region: 4
Facility Status: Site Assessment
SLIC: 1069
Substance: TPH, VOCs, PCBs
Staff: AH

CPS-SLIC:

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023
Region: STATE
Facility Status: Open - Inactive
Status Date: 10/30/2014
Global Id: SLT43701699
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.018519
Longitude: -118.220694
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 1069
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000001
Tank Status: Not reported

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EDR ID Number
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EKCO METALS (Continued)

1000216988

Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000003
Tank Status: Not reported
Capacity: 1200
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026403
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026403.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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DEED:

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: 80001375
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: CAD042223180
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

RCRA NonGen / NLR:

Date Form Received by Agency: 1989-06-26 00:00:00.0
Handler Name: EKCO METALS
Handler Address: 1700 PERRINO PL
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD042223180
Contact Name: DAVID COBB
Contact Address: 1700 PERRINO PL
Contact City,State,Zip: LOS ANGELES, CA 90023
Contact Telephone: 213-264-1615
Contact Fax: Not reported

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EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	CA
State District:	3
Mailing Address:	P O BOX 23188
Mailing City,State,Zip:	LOS ANGELES, CA 90023-3188
Owner Name:	ELY KEENBERG
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

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EKCO METALS (Continued)

1000216988

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Storage
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-11-07 13:43:19.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ELY KEENBERG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 PERRINO PL
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-264-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-06-26 00:00:00.0
Handler Name: EKCO METALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

List of NAICS Codes and Descriptions:

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-03-09 00:00:00.0
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1995-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: 15000
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-03-09 00:00:00.0
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1995-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: 15000
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-01-21 00:00:00.0
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-01-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-08-20 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1993-08-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1992-03-09 00:00:00.0
 Actual Return to Compliance Date: 1995-11-26 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 1992-03-09 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-03-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-03-09 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-03-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1993-08-20 00:00:00.0
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-10-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2000-01-21 00:00:00.0
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-01-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-01-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-01-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-03-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-11-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-11-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

FINDS:

Registry ID: 110000621202

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000216988
Registry ID: 110000621202
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000621202>
Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023

CORTESE:

Name: EKCO METALS
Address: 1700 PERRINO ST
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700675
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: EKCO METALS
Address: 1700 PERRINO PL
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
Contact: ELY KEENBERG, PRES/OWNER
Telephone: 3232641615
Mailing Name: Not reported
Mailing Address: PO BOX 23188

Year: 2004
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 9.31

Year: 2003
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 15.77

Year: 2001
Gepaid: CAD042223180
TSD EPA ID: AZ0000337360
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: T03 - Treatment, Incineration
Tons: 0.4587

Year: 2000
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.23

Year: 1999
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 7.828

Year: 1999
Gepaid: CAD042223180
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 27.8124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAD093459485
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H01 - Transfer Station
Tons:	0.0583
Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	17.29
Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0588
Year:	1996
Gepaid:	CAD042223180
TSD EPA ID:	CAD097854541
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	2.67

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1998
Gen EPA ID:	CAD042223180
Shipment Date:	19981124
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981125
Manifest ID:	98484093
Trans EPA ID:	CAD050099696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD099452708
Trans Name:	Not reported
TSD EPA ID:	CAD099452708
TSD EPA Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981124
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98484094
Trans EPA ID:	CAD050099696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.74
Waste Quantity:	2300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980717
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980221
Manifest ID:	98171754
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980522
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980527
Manifest ID:	98184275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0583
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980119
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980119
Manifest ID: 96748803
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.37
Waste Quantity: 1150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD042223180

Shipment Date: 20011024
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 20883570
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Trans Name: Not reported
TSDf Alt EPA ID: AZ0000337360
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD042223180

Shipment Date: 20040518
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040518
Manifest ID: 22994783
Trans EPA ID: CAD050099696
Trans Name: LEACH OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICES OIL INC
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.28
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040409
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040409
Manifest ID: 22994687
Trans EPA ID: CAD050099696
Trans Name: LEACH OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICES OIL INC
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Meth Code: R01 - Recycler
Quantity Tons: 7.03
Waste Quantity: 1850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD042223180

Shipment Date: 19950821
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 93086245
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: CAD050099696
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.232
Waste Quantity: 1640
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950224
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950224
Manifest ID: 93086159
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.092
Waste Quantity: 1340
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD042223180

Shipment Date: 19991222
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 99148938
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99148937
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Shipment Date: 19991018
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991019
Manifest ID: 99596410
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.828
Waste Quantity: 2060
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD042223180

Shipment Date: 20000217
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000218
Manifest ID: 99758814
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.23
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD042223180

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Shipment Date: 19941125
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941125
Manifest ID: 93086097
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.213
Waste Quantity: 1635
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD042223180

Shipment Date: 19961205
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 90469330
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097854541
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.67
Waste Quantity: 5340
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960613
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19960613
Manifest ID: 96162402
Trans EPA ID: CAD050099696

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.175
Waste Quantity: 1625
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD042223180

Shipment Date: 20030910
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030910
Manifest ID: 22006525
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.03
Waste Quantity: 1850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030909
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030909
Manifest ID: 22006524
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.74
Waste Quantity: 2300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: EKCO METALS
edr_fadd1: 1700 PERRINO
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900230243

HWP:

EPA ID: CAD042223180
Name: EKCO METALS
Address: 1700 PERRINO PL
Cleanup Status: CLOSED
Latitude: 34.01795
Longitude: -118.2204
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Inactive Facility - Landuse Covenant. International Metals Ecko, Ltd (Ecko) was a dealer in scrap metals, mainly non-ferrous metals. They also had an onsite facility to reclaim lead from used lead-acid batteries. The lead reclaiming facility operations were ceased in June 1985. Ecko submitted a RCRA Part A Permit Application in May 1984. A Part B permit application was submitted in August 1986 for treatment and storage of hazardous waste onsite in four solid waste management units (SWMUs). A RCRA Facility Assessment (RFA) was completed in June 1998 to identify and evaluate solid waste management units (SWMUs) and other areas of concern at the facility. In June 1998, Ecko submitted a closure certification report for proper closure of the SWMUs. The closure verification was attained in June 2000. A covenant to restrict use of the property was recorded on June 5, 2001.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/29/2000

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/28/2000

Maint:

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Title: LUC for the EKCO Metals facility dated 6/5/2001.
Document Type: Deed Restriction / LUC Issued
Receive Date: 06/05/2001
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:

EPA ID: CAD042223180

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000621202

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19500244

NPDES:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I002463
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/01/1992
Operator Name: International Metals Ekco Ltd
Operator Address: 2777 E Washington Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188971

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002463
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: International Metals Ekco Ltd
Discharge Address: 2777 E Washington Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188971
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002463
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	04/01/1992
Place Size:	139392
Place Size Unit:	SqFt
Contact:	Dave Cobb
Contact Title:	General Manager
Contact Phone:	323-264-1615
Contact Phone Ext:	Not reported
Contact Email:	dave@ekcometals.com
Operator Name:	International Metals Ekco Ltd
Operator Address:	2777 E Washington Blvd
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	Dave Cobb
Operator Contact Title:	General Manager
Operator Contact Phone:	323-264-1615
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dave@ekcometals.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-264-1615
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Dave Cobb
Certifier Title: General Manager
Certification Date: 16-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I005683
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Status Date: 04/07/1992
Operator Name: Ekco Metals
Operator Address: 1700 Perrino Pl
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 268852
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I005683
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/07/1992
Status: Terminated
Status Date: 04/07/1992
Place Size: 66772
Place Size Unit: SqFt
Contact: Ely Keenberg
Contact Title: Not reported
Contact Phone: 323-264-1615
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Ekco Metals
Operator Address: 1700 Perrino Pl
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: Ely Keenberg
Operator Contact Title: Not reported
Operator Contact Phone: 323-264-1615
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-264-1615

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Los Angeles River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 188971
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I002463
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2777 E Washington Blvd
Discharge Name: International Metals Ekco Ltd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	188971
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I002463
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Metals Ekco Ltd
Discharge Address:	2777 E Washington Blvd
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188971
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002463
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	04/01/1992
Place Size:	139392
Place Size Unit:	SqFt
Contact:	Dave Cobb
Contact Title:	General Manager
Contact Phone:	323-264-1615
Contact Phone Ext:	Not reported
Contact Email:	dave@ekcometals.com
Operator Name:	International Metals Ekco Ltd
Operator Address:	2777 E Washington Blvd
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	Dave Cobb
Operator Contact Title:	General Manager

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Operator Contact Phone: 323-264-1615
Operator Contact Phone Ext: Not reported
Operator Contact Email: dave@ekcometals.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-264-1615
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Dave Cobb
Certifier Title: General Manager
Certification Date: 16-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: INTERNATIONAL METALS EKCO LTD
Address: 1700 PERRINO PLACE
City: LOS ANGELES
Facility ID: 4 19I002463
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INTERNATIONAL METALS EKCO LTD
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 531176
CERS ID: 232572
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531176
Site Name: Ekco Metals
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: These areas of oil sheen and a small of leak from 70% of the scrape industrial equipment parts incoming vehicles parts scrap, metal wires and parts, used transmissions, radiators, and tranformer, al. Cans, and pb blocks were suggested to David Cobb to ke
Eval Division: Water Boards

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance during the inspection
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance They need COI to add yard 2 and yard 3 to NOI.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: International Metals Ekco Ltd
Entity Title: Operator
Affiliation Address: 2777 E Washington Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

HWTS:

Name: EKCO METALS
Address: 1700 PERRINO PL
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
EPA ID: CAD042223180
Inactive Date: 06/30/2007
Create Date: 07/23/1982
Last Act Date: 10/15/2007
Mailing Name: Not reported
Mailing Address: PO BOX 23188
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230188
Owner Name: ELY KEENBERG
Owner Address: 2777 E WASHINGTON BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900230000
Contact Name: ELY KEENBERG, PRES/OWNER
Contact Address: 2777 E WASHINGTON BLVD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000

NAICS:

EPA ID: CAD042223180

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 42193
 NAICS Description: Recyclable Material Wholesalers
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: 2007-06-30 09:15:34.99700
 Facility Name: EKCO METALS
 Facility Address: 1700 PERRINO PL
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 900230000

**Z160
 NW
 1/4-1/2
 0.271 mi.
 1429 ft.**

**CROWN COACH
 2429 EAST WASHINGTON BLVD
 LOS ANGELES, CA 90021**

**CA ENVIROSTOR S106568222
 CA VCP N/A
 CA DEED**

Site 1 of 4 in cluster Z

**Relative:
 Higher
 Actual:
 224 ft.**

ENVIROSTOR:
 Name: CROWN COACH
 Address: 2429 EAST WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400008
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 07/25/2019
 Site Code: 301334
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 16.17
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Fatima Carrera
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02026
 Longitude: -118.2281
 APN: 5168011905
 Past Use: NONE
 Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES Lead Polynuclear aromatic hydrocarbons (PAHs) TPH-diesel TPH-gas
 Confirmed COC: NONE SPECIFIED
 Potential Description: OTH, SOIL
 Alias Name: CALIFORNIA RECEPTION CENTER - LAC
 Alias Type: Alternate Name
 Alias Name: ESSICK MANUFACTURING
 Alias Type: Alternate Name
 Alias Name: LACRA 497A
 Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Alias Name: LOS ANGELES CRA-SALE PARCEL 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497
Alias Type: Alternate Name
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033608102
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300691
Alias Type: Site Code - Historical
Alias Name: 301334
Alias Type: Project Code (Site Code)
Alias Name: 19400008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/25/1998
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/30/1987
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2007
Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 11/07/2013
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2019
Comments: This is a signed document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/27/1995
Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/30/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/30/1992
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/04/1992
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/31/1988
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2004
Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/09/2011
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/07/2012
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/28/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/2013
Comments: results were reviewed and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/09/2013
Comments: DTSC approved the Request to Decommission SVE System and Proceed with Grading

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Time Critical Removal Action Workplan
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/08/2018
Comments: combined with RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/12/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: CROWN COACH
Address: 2429 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19400008
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16.17
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Fatima Carrera
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301334
Assembly: 53

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/25/2019
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.02026 / -118.2281
APN: 5168011905
Past Use: NONE
Potential COC: 10097, 10196, 10198, 30013, 30019, 30024, 30025
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: CALIFORNIA RECEPTION CENTER - LAC
Alias Type: Alternate Name
Alias Name: ESSICK MANUFACTURING
Alias Type: Alternate Name
Alias Name: LACRA 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES CRA-SALE PARCEL 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497
Alias Type: Alternate Name
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033608102
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300691
Alias Type: Site Code - Historical
Alias Name: 301334
Alias Type: Project Code (Site Code)
Alias Name: 19400008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/25/1998
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/30/1987
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2007
Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 11/07/2013
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2019
Comments: This is a signed document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/27/1995
Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/30/1994
Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/30/1992
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/04/1992
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/31/1988
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2004
Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/09/2011
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/07/2012
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/2013
Comments: results were reviewed and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/09/2013
Comments: DTSC approved the Request to Decommission SVE System and Proceed with Grading

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Time Critical Removal Action Workplan
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/08/2018
Comments: combined with RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/12/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

DEED:

Name: CROWN COACH
Address: 2429 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Envirostor ID: 19400008
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

W161
WNW
1/4-1/2
0.271 mi.
1433 ft.

ACTA NORTH - PARCEL NE-017/018-SFGS
2214 SANTA FE
LOS ANGELES, CA 90058

CA CPS-SLIC **S106387115**
CA CERS **N/A**

Site 6 of 6 in cluster W

Relative:
Higher

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747J1
Substance: Not reported
Staff: SH

Actual:
222 ft.

CPS-SLIC:

Name: ACTA NORTH - PARCEL NE-019-SFGS
Address: 2214 & 2226 S SANTA FE AVE.
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/14/2003
Global Id: SL0603716817
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0174157452941
Longitude: -118.22979927063
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D8
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Name: ACTA NORTH - PARCEL NE-017/018-SFGS
Address: 2214 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/19/2003
Global Id: SL0603706738

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - PARCEL NE-017/018-SFGS (Continued)

S106387115

Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017139
Longitude: -118.230048
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747J1
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PARCEL NE-019-SFGS
Address: 2214 & 2226 S SANTA FE AVE.
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 208897
CERS ID: SL0603716817
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Name: ACTA NORTH - PARCEL NE-017/018-SFGS
Address: 2214 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 189578
CERS ID: SL0603706738
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AA162
North
1/4-1/2
0.271 mi.
1433 ft.

AMTRAK
2435 E WASHINGTON BLVD
LOS ANGELES, CA 90021
Site 1 of 2 in cluster AA

CA HIST Cal-Sites
CA SWEEPS UST
CA HIST UST
CA FID UST
CA WDS
CA CERS

S101586462
N/A

Relative:
Lower

Actual:
219 ft.

Calsite:
 Name: AMTRAK REDONDO JUNCTION FACILITY
 Address: 2435 E. WASHINGTON BLVD.
 City: LOS ANGELES
 Region: GLENDALE
 Facility ID: 19400012
 Facility Type: RP
 Type: RESPONSIBLE PARTY
 Branch: SA
 Branch Name: SO CAL - GLENDALE
 File Name: AMTRAK REDONDO JUNCTION FACILITY
 State Senate District: 01102003
 Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
 Status Name: ANNUAL WORKPLAN - ACTIVE SITE
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 NPL: Not Listed
 SIC Code: 40
 SIC Name: RAILROAD TRANSPORTATION
 Access: Controlled
 Cortese: Not reported
 Hazardous Ranking Score: Not reported
 Date Site Hazard Ranked: Not reported
 Groundwater Contamination: Not reported
 Staff Member Responsible for Site: JSEVREAN
 Supervisor Responsible for Site: Not reported
 Region Water Control Board: Not reported
 Region Water Control Board Name: Not reported
 Lat/Long Direction: Not reported
 Lat/Long (dms): 0 0 0 / 0 0 0
 Lat/long Method: Not reported
 Lat/Long Description: Not reported
 State Assembly District Code: 46
 State Senate District Code: 22
 Facility ID: 19400012
 Activity: PEA
 Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
 AWP Code: EQUIV
 Proposed Budget: 0
 AWP Completion Date: Not reported
 Revised Due Date: Not reported
 Comments Date: 05032002
 Est Person-Yrs to complete: 0
 Estimated Size: Not reported
 Request to Delete Activity: Not reported
 Activity Status: AWP
 Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
 Liquids Removed (Gals): 0
 Liquids Treated (Gals): 0
 Action Included Capping: Not reported
 Well Decommissioned: Not reported
 Action Included Fencing: Not reported
 Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19400012
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	VCA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04052000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19400012
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	UNIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01102003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19400012
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 12302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 03302006
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 09302006
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302007
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302032
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2435 E. WASHINGTON BLVD.
Alternate City,St,Zip: LOS ANGELES, CA 90021
Background Info: The historic usage of the site is a railroad maintenance yard. Chlorinated solvents TCE and PCE have been identified in the soil along the border of the site with 2425 E. Washington Blvd. Possible pathways for contamination migration are soil and groundwater. Possible receptors are on-site workers and the population which may drink contaminated drinking water extracted from nearby drinking wells. Some shallow soil gas sampling has been performed on-site in 1995. This survey was concentrated along the border of 2455 E. Washington Blvd. Results showed decreasing contaminant concentrations with increasing distance from 2425 E. Washington Blvd. property boundary. No source was identified at the Amtrak property.
Not reported
An approximately 50-acres site located in an industrial/commercial area of Los Angeles, one-half mile south of the Santa Monica freeway. The site is also known as the Redondo Junction Facility. Various buildings are located on the property for support and maintenance of trains. Rail Spurs run throughout the property in a general north-south direction. The Los Angeles river is located directly to the east. Previous owner of the property from 1885 to 1976 was Atchison, Topeka, and Sante Fe Railroad Corporation.
Not reported
Investigation of this site is key to determining the extent of soil gas and groundwater contamination found on the adjacent property 2425 E. Washington Boulevard, known as State Surplus Parcel (SSL-497). A draft VCA was prepared by DTSC for recovery of oversight costs. A limited subsurface soil gas survey is proposed as a first step to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

determine extent of chlorinated solvent contamination and also to identify any contributing sources.

Comments Date: 01102003
Comments: Imminent & Substantial Endangerment Determination and Order

Comments Date: 01102003
Comments: and Remedial Action Order issued.

Comments Date: 03112005
Comments: DTSC approved Amtrak's RI/FS Workplan on February 20,2004.

Comments Date: 03112005
Comments: Sampling began in June 2004, additional sampling in August 2004.

Comments Date: 03112005
Comments: Data are now under review by DTSC.

Comments Date: 03241999
Comments: DTSC forwarded a Voluntary Cleanup Agreement to Amtrak for

Comments Date: 03241999
Comments: review and signature.

Comments Date: 04052000
Comments: DTSC entered into a Voluntary Cleanuop Agreement (Agreement) with

Comments Date: 04052000
Comments: the National Railroad Passenger Corporation (Proponent). The

Comments Date: 04052000
Comments: purpose of this Agreement is to provide the terms and conditions

Comments Date: 04052000
Comments: pursuant to which Proponent shall conduct a soil gas investiga-

Comments Date: 04052000
Comments: tion of the Site under the oversight of DTSC.

Comments Date: 04232001
Comments: Soil gas survey of site conducted as per DTSC approved

Comments Date: 04232001
Comments: workplan.

Comments Date: 05032002
Comments: VCA was to oversee 10 sampling location results to determine if

Comments Date: 05032002
Comments: the Amtrak property was a source of contamination at neighboring

Comments Date: 05032002
Comments: SSL-497 Parcel. The VCA was completed and Further Action is

Comments Date: 05032002
Comments: required.

Comments Date: 06301999
Comments: Docket number for unratified Voluntary Cleanup Agreement

Comments Date: 06301999
Comments: expired.

Comments Date: 09022003
Comments: DTSC approved scoping document.

Comments Date: 09091998
Comments: Solvent contamination plume has been identified on property line

Comments Date: 09091998
Comments: of adjacent property at 2425 E. Washington Blvd. Discovery was

Comments Date: 09091998
Comments: made during a remedial investigation of the adjacent property.

Comments Date: 09091998
Comments: A source for the contamination has not yet been identified.

Comments Date: 09172001
Comments: Field sampling results are inconclusive to identify or exclude

Comments Date: 09172001
Comments: Amtrak Facility as a "source". DTSC has requested further

Comments Date: 09172001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Comments: sampling and data collection.
ID Name: CALSTARS CODE
ID Value: 300204
ID Name: CALSTARS CODE
ID Value: 300691
Alternate Name: AMTRAK
Alternate Name: NATIONAL RAILROAD PASSENGER CORP.
Alternate Name: AMTRAK REDONDO JUNCTION FACILITY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

SWEEPS UST:

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000001
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 13

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000002
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000003
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000004
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000005
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000006
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000007
Tank Status: Not reported
Capacity: 200000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000008
Tank Status: Not reported
Capacity: 19650
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000009
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000011
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000012
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: MATERIAL CONTROL - REDONDO JUN
Address: 2435 EAST WASHINGTON BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
File Number: 000278A4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278A4.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19050922
Regulated By: UTNKI
Regulated ID: 00061169
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2136836950
Mail To: Not reported
Mailing Address: 400 NW N CAPITOL ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900210000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

WDS:

Name: NATIONAL RAILROAD PASSENGER
Address: 2435 E Washington Blvd
City: LOS ANGELES
Facility ID: 4 19I014242
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 2138913561
Facility Contact: PETERSON SHELDON
Agency Name: NATIONAL RAILROAD PASSENGER
Agency Address: 2468 E 16th St
Agency City,St,Zip: Los Angeles 900212915
Agency Contact: HEDGES LYNN
Agency Telephone: 2136836990
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: AMTRAK REDONDO JUNCT
Address: 2435 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 334589
CERS ID: 19400012
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMTRAK (Continued)

S101586462

Affiliation Type Desc: Lead Project Manager
 Entity Name: FATIMA CARRERA
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: CHATSWORTH
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AA163
 North
 1/4-1/2
 0.271 mi.
 1433 ft.

REDONDO JUNCTION DIESEL FACILI
2435 E WASHINGTON BLVD
LOS ANGELES, CA 90021

CA RESPONSE
CA ENVIROSTOR
CA HIST UST
CA Cortese

U001560897
N/A

Site 2 of 2 in cluster AA

Relative:
Lower
Actual:
219 ft.

RESPONSE:
 Name: AMTRAK REDONDO JUNCTION FACILITY
 Address: 2435 E. WASHINGTON BLVD.
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400012
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 50
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Fatima Carrera
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Site Code: 300719
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 53
 Senate: 24
 Special Program Status: Not reported
 Status: Active
 Status Date: 01/10/2003
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 34.01915
 Longitude: -118.2264
 APN: 5168010901, 5168011905
 Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY
 Potential COC : * HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL, OTH, SOIL
 Alias Name: AMTRAK
 Alias Type: Alternate Name
 Alias Name: AMTRAK REDONDO JUNCTION FACILITY
 Alias Type: Alternate Name
 Alias Name: NATIONAL RAILROAD PASSENGER CORP.
 Alias Type: Alternate Name
 Alias Name: 5168010901
 Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033616013
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300719
Alias Type: Project Code (Site Code)
Alias Name: 19400012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/03/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/10/2003
Comments: Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2013
Comments: FY 13/14 Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2014
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017
Comments: routine correspondence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2020
Comments: project status update June 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This informational letter has be received and posted as complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2019
Comments: response submitted to Caryn Kelly on 10282019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2018
Comments: routine report, complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/06/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 12/21/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2020
Comments: project status update- March

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2019
Comments: project status report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2019
Comments: uploaded cost estimate letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/04/2020
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2020
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2020
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2019
Comments: this is officially uploaded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/16/2020
Comments: project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2019
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: done and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: project status update April 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2020
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2020
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2020
Comments: Project status update July 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 02/18/2021
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2020
Comments: Project Status Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2006
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2007
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: Parcel 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/12/2008
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2013
Comments: DTSC reviewed and accepted the June 2013 Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2013
Comments: DTSC reviewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2014
Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: Parcel-1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2006
Comments: DTSC approved the Supplemental Site Investigation Work plan contingent on incorporating the enclosed comments in the fieldwork.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: AMTRAK REDONDO JUNCTION FACILITY
Address: 2435 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Facility ID: 19400012
Status: Active
Status Date: 01/10/2003
Site Code: 300719
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 50
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Fatima Carrera
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01915
Longitude: -118.2264
APN: 5168010901, 5168011905
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY
Potential COC: * HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, OTH, SOIL
Alias Name: AMTRAK
Alias Type: Alternate Name
Alias Name: AMTRAK REDONDO JUNCTION FACILITY
Alias Type: Alternate Name
Alias Name: NATIONAL RAILROAD PASSENGER CORP.
Alias Type: Alternate Name
Alias Name: 5168010901
Alias Type: APN
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033616013
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300719
Alias Type: Project Code (Site Code)
Alias Name: 19400012
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/17/2014
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/03/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/10/2003
Comments: Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2013
Comments: FY 13/14 Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2014
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: routine correspondence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2020
Comments: project status update June 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This informational letter has be received and posted as complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2019
Comments: response submitted to Caryn Kelly on 10282019

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2018
Comments: routine report, complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/06/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/21/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2020
Comments: project status update- March

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2019
Comments: project status report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: uploaded cost estimate letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/04/2020
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2020
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2020
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2019
Comments: this is officially uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/16/2020
Comments: project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2019
Comments: done

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: done and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: project status update April 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2020
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2020
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2020
Comments: Project status update July 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2021
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2020
Comments: Project Status Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2006
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 03/01/2007
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: Parcel 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/12/2008
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2013
Comments: DTSC reviewed and accepted the June 2013 Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2013
Comments: DTSC reviewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: Parcel-1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2006
Comments: DTSC approved the Supplemental Site Investigation Work plan contingent on incorporating the enclosed comments in the fieldwork.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: REDONDO JUNCTION DIESEL FACILI
Address: 2435 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000061169
Facility Type: Other
Other Type: PASSENGER RAILROAD
Contact Name: CHARLES E. ARNETT
Telephone: 2136836958
Owner Name: NATIONAL RAILROAD PASSENGER CO
Owner Address: 400 NORTH CAPITOL STREET, NW
Owner City,St,Zip: WASHINGTON, DC 20001
Total Tanks: 0013

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: 10

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00200000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Tank Num: 008
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00019650
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 009
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 010
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 011
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 013
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

CORTESE:

Name: AMTRAK REDONDO JUNCTION FACILITY
Address: 2435 E. WASHINGTON BLVD.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

City,State,Zip: LOS ANGELES, CA 90021
 Region: CORTESE
 Envirostor Id: 19400012
 Global ID: Not reported
 Site/Facility Type: STATE RESPONSE
 Cleanup Status: ACTIVE
 Status Date: 01/10/2003
 Site Code: 300719
 Latitude: 34.019158
 Longitude: -118.22646
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: envirostor
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste & Substances Sites

**Z164
 NW
 1/4-1/2
 0.279 mi.
 1474 ft.**

**DEPT OF GENERAL SERVICES
 2425 E WASHINGTON BLVD
 LOS ANGELES, CA 90021**

**CA ENVIROSTOR
 CA VCP
 CA HAZNET
 CA HWTS**

**S106568223
 N/A**

Site 2 of 4 in cluster Z

**Relative:
 Higher
 Actual:
 224 ft.**

ENVIROSTOR:
 Name: ALAMEDA CORRIDOR-SALE PARCEL 497B
 Address: 2425 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400011
 Status: No Further Action
 Status Date: 09/23/1999
 Site Code: 300878
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 4.43
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Steve Lavinger
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02093
 Longitude: -118.2284
 APN: 5073020021
 Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Potential COC: WAREHOUSING
Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead Pentachlorophenol PCBs (unspciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Xylenes Zinc

Confirmed COC: PCBs (unspciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead 30448-NO Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL Xylenes Zinc

Potential Description: OTH, SOIL
Alias Name: ACTA
Alias Type: Alternate Name
Alias Name: ACTA-497B
Alias Type: Alternate Name
Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORIT
Alias Type: Alternate Name
Alias Name: CALIFORNIA RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL 497
Alias Type: Alternate Name
Alias Name: 5073020021
Alias Type: APN
Alias Name: 110033614024
Alias Type: EPA (FRS #)
Alias Name: 300658
Alias Type: Site Code - Historical
Alias Name: 300658
Alias Type: Project Code (Site Code)
Alias Name: 300692
Alias Type: Project Code (Site Code)
Alias Name: 300878
Alias Type: Project Code (Site Code)
Alias Name: 19400011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/05/1998
Comments: DTSC and the Alameda Corridor Transportation Authority executed a Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre parcel of the former California Reception Center site (aka State Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial Investigation/Feasibility Study (RI/FS), remediation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 12/22/1998
Comments: Alameda Corridor Transportation Authority signed a Prospective Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 09/23/1999
Comments: Excavation and offsite disposal of metals/PCBs contaminated soil.
20.4 acres of land was cleaned up to be reused for commercial and industrial purposes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 06/25/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1999
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: ALAMEDA CORRIDOR-SALE PARCEL 497B
Address: 2425 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19400011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.43
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Steve Lavinger
Division Branch: Cleanup Chatsworth
Site Code: 300878
Assembly: 53
Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 09/23/1999
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.02093 / -118.2284
APN: 5073020021
Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING

Potential COC: 30003, 30005, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30026, 30027, 30047, 30152, 30335, 30343, 30448, 30469, 30548, 30550, 30593, 30594

Confirmed COC: 30469,30548,30550,30018,30019,30022,30024,30025,30026,30027,30047, 30152,30335,30343,30448-NO,30003,30005,30013,3002502,30593,30594

Potential Description: OTH, SOIL

Alias Name: ACTA
Alias Type: Alternate Name
Alias Name: ACTA-497B
Alias Type: Alternate Name
Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY
Alias Type: Alternate Name
Alias Name: CALIFORNIA RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL 497
Alias Type: Alternate Name
Alias Name: 5073020021
Alias Type: APN
Alias Name: 110033614024
Alias Type: EPA (FRS #)
Alias Name: 300658
Alias Type: Site Code - Historical
Alias Name: 300658
Alias Type: Project Code (Site Code)
Alias Name: 300692
Alias Type: Project Code (Site Code)
Alias Name: 300878
Alias Type: Project Code (Site Code)
Alias Name: 19400011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/05/1998
Comments: DTSC and the Alameda Corridor Transportation Authority executed a Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre parcel of the former California Reception Center site (aka State Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Investigation/Feasibility Study (RI/FS), remediation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 12/22/1998
Comments: Alameda Corridor Transportation Authority signed a Prospective Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 09/23/1999
Comments: Excavation and offsite disposal of metals/PCBs contaminated soil. 20.4 acres of land was cleaned up to be reused for commercial and industrial purposes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 06/25/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1999
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: DEPT OF GENERAL SERVICES
Address: 2425 E WASHINGTON BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000
Contact: Mr Josh Sacker, Task Mgr
Telephone: 3108160460
Mailing Name: Not reported
Mailing Address: 2425 E Washington Blvd

Year: 1999
Gepaid: CAP000054619
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 45.5112

Year: 1999
Gepaid: CAP000054619
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: T01 - Treatment, Tank
Tons: 235.984

Additional Info:

Year: 1999
Gen EPA ID: CAP000054619

Shipment Date: 19990819
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990819
Manifest ID: 98750474
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: Not reported
TSD EPA ID: CAT000646117
TSD Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990819
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990819
Manifest ID: 98750473
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990819
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990819
Manifest ID: 98750472
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990819
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990819
Manifest ID: 98750471
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98750475
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	98750466
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750470
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750469
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750468
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750467
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: DEPT OF GENERAL SERVICES
Address: 2425 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000
EPA ID: CAP000054619
Inactive Date: 09/11/2001
Create Date: 06/05/2000
Last Act Date: 09/11/2001
Mailing Name: Not reported
Mailing Address: 2425 E Washington Blvd
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900210000
Owner Name: Mr Josh Sacker, Task Mgr
Owner Address: 400 R St Ste 5000
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958140000
Contact Name: Mr Josh Sacker, Task Mgr
Contact Address: 1 Civic Plaza Ste 600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Contact Address 2: Not reported
City,State,Zip: CARSON, CA 907450000

Y165
ENE
1/4-1/2
0.281 mi.
1484 ft.

ACTA NORTH - UNION PACIFIC RAILROAD COMPANY
SOUTH SOTO ST. AND N-E WASHINGTON BLVD
LOS ANGELES, CA 90023

CA CPS-SLIC
CA CERS

S106487295
N/A

Site 3 of 5 in cluster Y

Relative:
Higher
Actual:
224 ft.

CPS-SLIC:
Name: ACTA NORTH - UNION PACIFIC RAILROAD COMPANY
Address: SOUTH SOTO ST. AND N-E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/18/2002
Global Id: SL0603705393
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0172926
Longitude: -118.2200519
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D5
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - UNION PACIFIC RAILROAD COMPANY
Address: SOUTH SOTO ST. AND N-E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 204567
CERS ID: SL0603705393
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

166
East
1/4-1/2
0.283 mi.
1495 ft.

ALPERT/ALPERT IRON METAL, INC
1820 S SOTO ST
LOS ANGELES, CA 90023

CA SWRCY 1000219336
CA SWEEPS UST N/A
CA FID UST
CA PROC
CA WDS

Relative:
Lower

SWRCY:

Actual:
219 ft.

Name: ALPERT & ALPERT IRON & METAL INC
Address: 1820 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Reg Id: 24018
Cert Id: RC0915
Mailing Address: 1815 S Soto St
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip Code: 90023
Website: Not reported
Email: dhoffman@ealpert.com
Phone Number: (323) 265-4040
Rural: N
Operation Begin Date: 09/23/1987
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 7:00 am - 3:00 pm, Closed 12:00 pm - 12:30 pm; Sat - Sun
Closed
Organization ID: 19485
Organization Name: Alpert & Alpert Iron & Metal Inc

SWEEPS UST:

Name: ALPERT/ALPERT IRON METAL, INC
Address: 1820 S SOTO ST
City: LOS ANGELES
Status: Not reported
Comp Number: 4665
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

CA FID UST:

Facility ID: 19030874
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPERT/ALPERT IRON METAL, INC (Continued)

1000219336

Mail To: Not reported
Mailing Address: 1820 S SOTO ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

PROC:

Name: ALPERT & ALPERT IRON & METAL INC
Address: 1820 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Reg Id: 24018
Cert Id: PR0029
Organization Id: Not reported
Organization Name: Alpert & Alpert Iron & Metal Inc
Mailing Address: 1815 S Soto St
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip Code: 90023
Website: Not reported
Email: dhoffman@ealpert.com
Phone Number: (323) 265-4040
Rural: N/A
Operation Begin Date: 09/23/1987
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 7:00 am - 3:00 pm, Closed 12:00 pm - 12:30 pm; Sat - Sun Closed

WDS:

Name: ALPERT & ALPERT IRON AND METAL
Address: 1820 S Soto St
City: LOS ANGELES
Facility ID: 4 19I003535
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3232654040
Facility Contact: Raymond Alpert
Agency Name: ALPERT & ALPERT IRON AND METAL
Agency Address: 1815 S. Soto Street
Agency City,St,Zip: Los Angeles 90023
Agency Contact: Raymond Alpert
Agency Telephone: 3232654040
Agency Type: Private
SIC Code: 5093

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPERT/ALPERT IRON METAL, INC (Continued)

1000219336

SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**Z167
 NW
 1/4-1/2
 0.287 mi.
 1513 ft.**

**ACTA- PARCERLS NE-038/039,NE-150/152/153
 2426 EAST WASHINGTON BOULEVARD
 LOS ANGELES, CA 90058**

**CA CPS-SLIC S106487339
 CA CERS N/A**

Site 3 of 4 in cluster Z

**Relative:
 Higher
 Actual:
 223 ft.**

CPS-SLIC:
 Name: ACTA- PARCERLS NE-038/039,NE-150/152/153
 Address: 2426 EAST WASHINGTON BOULEVARD
 City,State,Zip: LOS ANGELES, CA 90058
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 06/21/2003
 Global Id: SL0603738391
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.018478
 Longitude: -118.229175
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747J5
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
 Name: ACTA- PARCERLS NE-038/039,NE-150/152/153
 Address: 2426 EAST WASHINGTON BOULEVARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA- PARCERLS NE-038/039,NE-150/152/153 (Continued)

S106487339

City,State,Zip: LOS ANGELES, CA 90058
Site ID: 224287
CERS ID: SL0603738391
CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

AB168 2305 S SANTA FE AVE SITE
WNW 2305 SOUTH SANTA FE AVENUE
1/4-1/2 LOS ANGELES, CA 90058
0.289 mi.
1528 ft. Site 1 of 2 in cluster AB

CA CPS-SLIC **S124384740**
N/A

Relative: CPS-SLIC:
Lower Name: 2305 S SANTA FE AVE SITE
Address: 2305 SOUTH SANTA FE AVENUE
Actual: City,State,Zip: LOS ANGELES, CA 90058
220 ft. Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 05/14/2019
Global Id: T10000012998
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.01653
Longitude: -118.2309
Case Type: Cleanup Program Site
Case Worker: NLA
Local Agency: Not reported
RB Case Number: 1458
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Nickel, Other Metal, Total Petroleum Hydrocarbons (TPH)
Site History: The subject property is located on the west side of South Santa Fe Avenue, between East Washington Boulevard to the north and East 25th Street to the south, within a highly developed industrial area. According to the Los Angeles County Tax Assessor's Office, the subject property is assigned Assessors Parcel Number (APN) 5167-008-033. The subject property consists of a square-shaped parcel of land that is approximately 1.42 acres in size. The subject property is currently improved with a two-story warehouse building, constructed in 1987. The subject property is approximately 56,560 square feet in size. The subject building consists of several office rooms and a warehouse on each floor. Prior to the redevelopment of the subject property with its current warehouse building in 1987, the subject property was utilized for various uses. From as early as 1920 until at least 1970, the historical activities that occurred at the subject property included a lumber storage yard (circa 1920), a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2305 S SANTA FE AVE SITE (Continued)

S124384740

lumber shed, various-uses of warehouse/storage buildings (for parts, raw steel, hammer handles, and unfinished steel), a knife manufacturing shop (1949), two machine shops (circa 1955-1956 and circa 1960-1970), a salvage store, a tow motor repair shop/area (circa 1949), a maintenance shop (circa 1960-1970), and an office building. In May 2019, the Regional Board received correspondence from Fulcrum Resources Environmental (FR), on behalf of the property owner, requesting a response and opinion on case opening/closure of the site. FR enclosed the Phase I ESA, Phase II Subsurface Investigation Report, and Additional Phase II Subsurface Investigation Report (all reports are on GeoTracker). The property owner requests a No Further Action letter once the Regional Board has determined that potential soil, soil vapor, and groundwater impacts have been satisfactorily addressed at the site.

[Click here to access the California GeoTracker records for this facility:](#)

**Z169
NW
1/4-1/2
0.299 mi.
1581 ft.**

**ACTA NORTH- INDUSTRIAL MEDICAL CLINIC
2112 SANTA FE
LOS ANGELES, CA 90021**

**CA CPS-SLIC S106387088
CA CERS N/A**

Site 4 of 4 in cluster Z

**Relative:
Higher
Actual:
223 ft.**

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747A9
Substance: TPH, VOCs
Staff: SH

CPS-SLIC:

Name: ACTA NORTH- INDUSTRIAL MEDICAL CLINIC
Address: 2112 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/17/2002
Global Id: SL0603780270
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.018919
Longitude: -118.229485
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747A9
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH- INDUSTRIAL MEDICAL CLINIC
Address: 2112 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTA NORTH- INDUSTRIAL MEDICAL CLINIC (Continued)

S106387088

Site ID: 252631
 CERS ID: SL0603780270
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

Y170
ENE
1/4-1/2
0.302 mi.
1593 ft.

INDUSTRIAL SERVICE OIL CO.
1700 S SOTO STREET
LOS ANGELES, CA 90023
Site 4 of 5 in cluster Y

CA ENVIROSTOR
CA NPDES
CA WDS
CA CIWQS
CA CERS

S103969882
N/A

Relative:
Higher
Actual:
227 ft.

ENVIROSTOR:
 Name: INDUSTRIAL SERVICE OIL CO INC
 Address: 1700 S SOTO ST
 City,State,Zip: LOS ANGELES, CA 900230000
 Facility ID: 80001737
 Status: Active
 Status Date: 01/01/2008
 Site Code: 300217
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Steven Rounds
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: , 53
 Senate: , 24
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01833
 Longitude: -118.2196
 APN: 421161042000, 5169017901
 Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
 Not reported
 Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL Trichloroethylene (TCE
 Confirmed COC: Tetrachloroethylene (PCE 3002502-NO Trichloroethylene (TCE
 Potential Description: SOIL, SV
 Alias Name: 421161042000
 Alias Type: APN
 Alias Name: 5169017901
 Alias Type: APN
 Alias Name: CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Alias Type: EPA Identification Number
Alias Name: 300217
Alias Type: Project Code (Site Code)
Alias Name: 80001737
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PHASE I - ENTIRE AREA
Completed Document Type: RFI Workplan
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/07/2017
Comments: Conditional Approval given 6-7-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/07/2017
Comments: Conditional Approval given 6-7-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/23/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Selection and Statement of Basis
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I007220
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Status Date: 06/18/1992
Operator Name: Industrial Service Oil Co
Operator Address: 1700 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189699
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I007220
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Industrial Service Oil Co
Discharge Address: 1700 S Soto St
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189699
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I007220
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/18/1992
Status:	Active
Status Date:	06/18/1992
Place Size:	5.3
Place Size Unit:	Acres
Contact:	David Shubin
Contact Title:	VP Plant Manager
Contact Phone:	562-598-5577
Contact Phone Ext:	Not reported
Contact Email:	davidjsiso@earthlink.net
Operator Name:	Industrial Service Oil Co

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Operator Address:	1700 S Soto St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	David Shubin
Operator Contact Title:	VP Plant Manager
Operator Contact Phone:	562-598-5577
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	davidjsiso@earthlink.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-445-0323
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	David Shubin
Certifier Title:	VP and Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	INDUSTRIAL SERVICE OIL CO
Address:	1700 S SOTO ST
City,State,Zip:	LOS ANGELES, CA 90023
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	189699
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 191007220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1700 S Soto St
Discharge Name: Industrial Service Oil Co
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189699
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I007220
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Industrial Service Oil Co
Discharge Address: 1700 S Soto St
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189699
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I007220
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Received Date: 05/09/2008
Processed Date: 06/18/1992
Status: Active
Status Date: 06/18/1992
Place Size: 5.3
Place Size Unit: Acres
Contact: David Shubin
Contact Title: VP Plant Manager
Contact Phone: 562-598-5577
Contact Phone Ext: Not reported
Contact Email: davidjsiso@earthlink.net
Operator Name: Industrial Service Oil Co
Operator Address: 1700 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: David Shubin
Operator Contact Title: VP Plant Manager
Operator Contact Phone: 562-598-5577
Operator Contact Phone Ext: Not reported
Operator Contact Email: davidjsiso@earthlink.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-445-0323
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: David Shubin
Certifier Title: VP and Plant Manager
Certification Date: 29-JUN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

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MAP FINDINGS

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

WDS:

Name: INDUSTRIAL SERVICE OIL CO.
Address: 1700 S SOTO STREET
City: LOS ANGELES
Facility ID: 4 19I007220
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INDUSTRIAL SERVICE OIL CO
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: INDUSTRIAL SER OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Agency: Industrial Service Oil Co
Agency Address: 8485 Florence Ave, Downey, CA 90240
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I013147
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/25/1997
Termination Date: 11/06/1998
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01887
Longitude: -118.22009

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Agency: Industrial Service Oil Co
Agency Address: 1700 S Soto St, Los Angeles, CA 90023
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I007220
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/18/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.01887
Longitude: -118.22009

CERS:

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 534256
CERS ID: 232412
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 02-05-2009
Citation: 2014-0057-DWQ - Industrial General Permit

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.36, 0.44 & 0.58 mg/L of Mg were detected at the sample locations, Soto St., Boiler Room & Railroad Gate, respectively, on 02/05/2009. 208 - mhos/cm of SC & 195 mg/L of COD were detected at Railroad Gate on 2/5/2009.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 9-10 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 03-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 12-13 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 01-09-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late Annual Report
Violation Division: Water Boards
Violation Program: INDSTW

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Violation Source: SMARTS

Evaluation:

Eval General Type: Case Development Inspection
Eval Date: 02-28-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: 10-11 AR NOV follow up. They also have 9-10 and 12-13 ARs due. Due to heavy rain, a facility access road was blocked by the police. I called the facility and confirmed the facility was still operating. I will go back to the facility next week.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: 10-11 AR NOV follow up NTC also issued for 9-10, 10-11, 12-13 ARs
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: No MGR, no SWPPP review. Site BMPs were in compliance
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-09-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-15-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Re-issued NNC. Original issued on 8/10/12 was not confirmed as

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

delivered. Ordered to submit a 2010-11 annual report.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 03-19-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: late 9-10, 10-11, 12-13 ARs
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 05-14-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 09-20-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Enf Action Division: permittee is already implementing the BMPs.
Enf Action Program: Water Boards
Enf Action Source: INDSTW
SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Industrial Service Oil Co
Entity Title: Operator
Affiliation Address: 1700 S Soto St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Y171 INDUSTRIAL SERVICE OIL CO INC
ENE 1700 S SOTO ST
1/4-1/2 LOS ANGELES, CA 90023
0.302 mi.
1593 ft. Site 5 of 5 in cluster Y
Relative:
Higher
Actual:
227 ft.

CORRACTS 1000428473
RCRA-TSDF CAD099452708
RCRA-LQG
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
US FIN ASSUR
2020 COR ACTION
CA Financial Assurance
CA ICE
CA HWP
CA HAZMAT
CA CERS

CORRACTS:
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
1 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 2020-02-11 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL CO INC

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 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Handler Address:	1700 S SOTO ST
Handler City,State,Zip:	LOS ANGELES, CA 90023-0000
EPA ID:	CAD099452708
Contact Name:	SAMUEL E BARKET
Contact Address:	S SOTO ST
Contact City,State,Zip:	LOS ANGELES, CA 90023-0000
Contact Telephone:	323-303-7927
Contact Fax:	323-260-7451
Contact Email:	SAMUEL.BARKET@SAFETY-KLEEN.COM
Contact Title:	SR. ENVIRONMENTAL COMPLIANCE MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO ST
Mailing City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Owner Type:	Private
Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-09-02 19:59:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006

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INDUSTRIAL SERVICE OIL CO INC (Continued)

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Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024

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Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROENZENE
Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D041
Waste Description:	2,4,5-TRICHLOROPHENOL
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	D043

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Waste Description: VINYL CHLORIDE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

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ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS

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SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K002
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

Waste Code: K003
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

Waste Code: K004
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

Waste Code: K005
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

Waste Code: K006
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

Waste Code: K007
Waste Description: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

Waste Code: K008
Waste Description: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Waste Code: K009
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

Waste Code: K010
Waste Description: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

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Waste Code:	K014
Waste Description:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K015
Waste Description:	STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.
Waste Code:	K016
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.
Waste Code:	K017
Waste Description:	HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.
Waste Code:	K018
Waste Description:	HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.
Waste Code:	K019
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.
Waste Code:	K020
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.
Waste Code:	K021
Waste Description:	AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.
Waste Code:	K022
Waste Description:	DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.
Waste Code:	K023
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K024
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K025
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.
Waste Code:	K026
Waste Description:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.
Waste Code:	K028
Waste Description:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K029
Waste Description:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K030

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Waste Description:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste Code:	K031
Waste Description:	BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.
Waste Code:	K032
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.
Waste Code:	K033
Waste Description:	WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K034
Waste Description:	FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K035
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.
Waste Code:	K036
Waste Description:	STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.
Waste Code:	K037
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.
Waste Code:	K038
Waste Description:	WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.
Waste Code:	K039
Waste Description:	FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.
Waste Code:	K040
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.
Waste Code:	K041
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K042
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K046
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Waste Code:	K048
Waste Description:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K049

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Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K050
Waste Description:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K051
Waste Description:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K060
Waste Description:	AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.
Waste Code:	K061
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste Code:	K062
Waste Description:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
Waste Code:	K069
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	K071
Waste Description:	BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.
Waste Code:	K073
Waste Description:	CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.
Waste Code:	K083
Waste Description:	DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.
Waste Code:	K084
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K085
Waste Description:	DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.
Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	K087
Waste Description:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.
Waste Code:	K088
Waste Description:	SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

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Waste Code:	K093
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.
Waste Code:	K094
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.
Waste Code:	K095
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K096
Waste Description:	HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K097
Waste Description:	VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K098
Waste Description:	UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K099
Waste Description:	UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K100
Waste Description:	WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	K101
Waste Description:	DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K102
Waste Description:	RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K103
Waste Description:	PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.
Waste Code:	K104
Waste Description:	COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.
Waste Code:	K105
Waste Description:	SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.
Waste Code:	K106
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.
Waste Code:	K107
Waste Description:	COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

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Waste Code:	K108
Waste Description:	CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K109
Waste Description:	SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K110
Waste Description:	CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K111
Waste Description:	PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.
Waste Code:	K112
Waste Description:	REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K113
Waste Description:	CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K114
Waste Description:	VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K115
Waste Description:	HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K116
Waste Description:	ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.
Waste Code:	K117
Waste Description:	WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste Code:	K118
Waste Description:	SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste Code:	K123
Waste Description:	PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste Code:	K124
Waste Description:	REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste Code:	K125
Waste Description:	FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

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Waste Code: K126
Waste Description: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

Waste Code: K141
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

Waste Code: K142
Waste Description: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

Waste Code: K143
Waste Description: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLs, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K144
Waste Description: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K145
Waste Description: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

Waste Code: K147
Waste Description: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

Waste Code: K148
Waste Description: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

Waste Code: K149
Waste Description: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

Waste Code: K150
Waste Description: ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K151
Waste Description: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code: K156

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Waste Description:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K157
Waste Description:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K158
Waste Description:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K159
Waste Description:	ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.
Waste Code:	K161
Waste Description:	PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).
Waste Code:	K170
Waste Description:	K170
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U005
Waste Description:	2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL
Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U011
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
Waste Code:	U012
Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U014
Waste Description:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

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Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U016
Waste Description:	BENZ[C]ACRIDINE
Waste Code:	U017
Waste Description:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
Waste Code:	U018
Waste Description:	BENZ[A]ANTHRACENE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U021
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
Waste Code:	U022
Waste Description:	BENZO[A]PYRENE
Waste Code:	U024
Waste Description:	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-
Waste Code:	U025
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-
Waste Code:	U027
Waste Description:	DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U030
Waste Description:	4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U036

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Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
Waste Code:	U050
Waste Description:	CHRYSENE
Waste Code:	U051
Waste Description:	CREOSOTE
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U053
Waste Description:	2-BUTENAL (OR) CROTONALDEHYDE
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

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Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U060
Waste Description:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD
Waste Code:	U061
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT
Waste Code:	U062
Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE
Waste Code:	U063
Waste Description:	DIBENZ[A,H]ANTHRACENE
Waste Code:	U064
Waste Description:	BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE
Waste Code:	U066
Waste Description:	1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-
Waste Code:	U067
Waste Description:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U073
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE

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Waste Code:	U074
Waste Description:	1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U081
Waste Description:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
Waste Code:	U082
Waste Description:	2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-
Waste Code:	U083
Waste Description:	PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE
Waste Code:	U084
Waste Description:	1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-
Waste Code:	U085
Waste Description:	1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE
Waste Code:	U086
Waste Description:	HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE
Waste Code:	U087
Waste Description:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER
Waste Code:	U088
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U090
Waste Description:	1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE
Waste Code:	U091
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

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Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U093
Waste Description:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE
Waste Code:	U094
Waste Description:	7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
Waste Code:	U095
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE
Waste Code:	U097
Waste Description:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
Waste Code:	U098
Waste Description:	1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-
Waste Code:	U099
Waste Description:	1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U101
Waste Description:	2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-
Waste Code:	U102
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
Waste Code:	U103
Waste Description:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
Waste Code:	U105
Waste Description:	2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-
Waste Code:	U106
Waste Description:	2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-
Waste Code:	U107
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U109
Waste Description:	1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U111
Waste Description:	1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U113

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Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U114
Waste Description:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS
Waste Code:	U116
Waste Description:	2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U118
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE
Waste Code:	U119
Waste Description:	ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER
Waste Code:	U120
Waste Description:	FLUORANTHENE
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U124
Waste Description:	FURAN (I) (OR) FURFURAN (I)
Waste Code:	U125
Waste Description:	2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)
Waste Code:	U126
Waste Description:	GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U128
Waste Description:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U130
Waste Description:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE
Waste Code:	U131
Waste Description:	ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U134

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Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U136
Waste Description:	ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID
Waste Code:	U137
Waste Description:	INDENO[1,2,3-CD]PYRENE
Waste Code:	U138
Waste Description:	METHANE, IODO- (OR) METHYL IODIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U141
Waste Description:	1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE
Waste Code:	U142
Waste Description:	1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5A,5B,6-DECACHLOROOCCTAHYDRO- (OR) KEPONE
Waste Code:	U143
Waste Description:	2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3, 5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U145
Waste Description:	LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)
Waste Code:	U146
Waste Description:	LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
Waste Code:	U147
Waste Description:	2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
Waste Code:	U148
Waste Description:	3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE
Waste Code:	U149
Waste Description:	MALONONITRILE (OR) PROPANEDINITRILE
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U152
Waste Description:	2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)
Waste Code:	U153
Waste Description:	METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

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Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U155
Waste Description:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE
Waste Code:	U156
Waste Description:	CARBOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)
Waste Code:	U157
Waste Description:	3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
Waste Code:	U158
Waste Description:	4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U163
Waste Description:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG
Waste Code:	U164
Waste Description:	4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U166
Waste Description:	1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE
Waste Code:	U167
Waste Description:	1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE
Waste Code:	U168
Waste Description:	2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE
Waste Code:	U169
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
Waste Code:	U170
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U172
Waste Description:	1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE
Waste Code:	U173

Map ID
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MAP FINDINGS

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Database(s)

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE
Waste Code:	U174
Waste Description:	ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE
Waste Code:	U176
Waste Description:	N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-
Waste Code:	U177
Waste Description:	N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-
Waste Code:	U178
Waste Description:	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE
Waste Code:	U179
Waste Description:	N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-
Waste Code:	U180
Waste Description:	N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-
Waste Code:	U181
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U183
Waste Description:	BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE
Waste Code:	U184
Waste Description:	ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE
Waste Code:	U185
Waste Description:	BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)
Waste Code:	U186
Waste Description:	1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U189
Waste Description:	PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U191
Waste Description:	2-PICOLINE (OR) PYRIDINE, 2-METHYL-
Waste Code:	U192
Waste Description:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

Map ID
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MAP FINDINGS

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U193
Waste Description:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U203
Waste Description:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE
Waste Code:	U204
Waste Description:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U207
Waste Description:	1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U214
Waste Description:	ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE
Waste Code:	U215
Waste Description:	CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE
Waste Code:	U216
Waste Description:	THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE
Waste Code:	U217
Waste Description:	NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U218
Waste Description:	ETHANETHIOAMIDE (OR) THIOACETAMIDE
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U221
Waste Description:	BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
Waste Code:	U222
Waste Description:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE
Waste Code:	U225
Waste Description:	BROMOFORM (OR) METHANE, TRIBROMO-
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U235
Waste Description:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE
Waste Code:	U236
Waste Description:	2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE
Waste Code:	U237
Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U243
Waste Description:	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE
Waste Code:	U244
Waste Description:	THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM
Waste Code:	U246

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: CYANOGEN BROMIDE (CN)BR

Waste Code: U247
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR) METHOXYCHLOR

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U328
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Waste Code: U359
Waste Description: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999
Owner/Operator Telephone: 213-262-9747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 SOUTH SOTO STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 562-598-5577
Owner/Operator Telephone Ext: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL CO., INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 S. SOTO ST.
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 562-598-5577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHUBIN JOHN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 213-262-9747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 SOUTH SOTO STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL CO., INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Historic Generators:
Receive Date: 2010-06-22 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-02-20 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-11 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-09-16 00:00:00.0
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-10-30 00:00:00.0
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-31 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	2014-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	2016-12-01 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	2017-06-20 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-08-11 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	287
Date of Enforcement Action:	2005-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	8000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-11-05 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-09-17 00:00:00.0
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-01-10 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1993-12-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 2019-08-23 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2002-09-05 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-05 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-06-10 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-06-10 00:00:00.0
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-06-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: GAH
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 316
Date of Enforcement Action: 2019-05-23 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	2017-06-20 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-04-21 00:00:00.0
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2005-06-07 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2000-06-07 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2000-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-09-06 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-01-10 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-10 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2009-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	2014-12-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	2014-10-20 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-26 00:00:00.0
Actual Return to Compliance Date:	1998-11-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-11-07 00:00:00.0
Enforcement Identifier:	008
Date of Enforcement Action:	1998-06-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-06-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-11-24 00:00:00.0
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	2009-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2002-01-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2004-10-20 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Closure/Post-Closure
 Date Violation was Determined: 1992-08-10 00:00:00.0
 Actual Return to Compliance Date: 1993-09-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-06-10 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	1999-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-10-30 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	2014-02-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1992-08-10 00:00:00.0
 Actual Return to Compliance Date: 1993-09-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 1992-08-10 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-11-24 00:00:00.0
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-12-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2017-06-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-02-11 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-09-26 00:00:00.0
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-09-28 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2000-06-07 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-10-30 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	2014-01-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-09-26 00:00:00.0
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2006-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2010-05-18 00:00:00.0
Actual Return to Compliance Date: 2010-07-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 2010-07-31 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-11-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-04-21 00:00:00.0
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-28 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-02-11 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-03-11 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1993-02-11 00:00:00.0

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	CER
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2002-09-05 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2002-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 2008-11-24 00:00:00.0
 Actual Return to Compliance Date: 2009-01-27 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 200
 Date of Enforcement Action: 2008-12-10 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-02-19 00:00:00.0
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	2009-02-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-03-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1998-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	7000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-09-06 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2009-12-22 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-08-30 00:00:00.0
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 1994-09-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2008-11-24 00:00:00.0
Actual Return to Compliance Date: 2009-01-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 2009-02-25 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2004-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-06-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	310
Date of Enforcement Action:	2016-10-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-08-10 00:00:00.0
Actual Return to Compliance Date: 1993-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	2014-12-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-02-19 00:00:00.0
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-02-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2010-07-31 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2011-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-11-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-02-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-12-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-03-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	1994-01-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-12-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	1994-01-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-27 00:00:00.0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-02-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-05-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-11-09 00:00:00.0
Scheduled Compliance Date: 1998-11-07 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-05-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-08-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-10-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-08-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 1993-09-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-09-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-09-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-02-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-07-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-10-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-02-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Scheduled Compliance Date:	1993-03-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2003-04-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-02-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-09-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-02-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-09-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-12-22 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-08-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-12-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-11-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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Distance
Elevation

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-04-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-02-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

RCRA-LQG:

Date Form Received by Agency:	2020-02-11 00:00:00.0
Handler Name:	INDUSTRIAL SERVICE OIL CO INC
Handler Address:	1700 S SOTO ST
Handler City,State,Zip:	LOS ANGELES, CA 90023-0000
EPA ID:	CAD099452708
Contact Name:	SAMUEL E BARKET
Contact Address:	S SOTO ST
Contact City,State,Zip:	LOS ANGELES, CA 90023-0000
Contact Telephone:	323-303-7927
Contact Fax:	323-260-7451
Contact Email:	SAMUEL.BARKET@SAFETY-KLEEN.COM
Contact Title:	SR. ENVIRONMENTAL COMPLIANCE MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO ST
Mailing City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Owner Type:	Private
Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported

Map ID
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-09-02 19:59:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D041
Waste Description:	2,4,5-TRICHLOROPHENOL
Waste Code:	D042

Map ID
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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F010
Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011
Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste Code: F012
Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F024
Waste Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS

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DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code:	F038
Waste Description:	PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.
Waste Code:	K002
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.
Waste Code:	K003
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.
Waste Code:	K004
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.
Waste Code:	K005
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
Waste Code:	K006
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).
Waste Code:	K007
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.
Waste Code:	K008
Waste Description:	OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.
Waste Code:	K009
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

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Waste Code:	K010
Waste Description:	DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.
Waste Code:	K014
Waste Description:	BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.
Waste Code:	K015
Waste Description:	STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.
Waste Code:	K016
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.
Waste Code:	K017
Waste Description:	HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.
Waste Code:	K018
Waste Description:	HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.
Waste Code:	K019
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.
Waste Code:	K020
Waste Description:	HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.
Waste Code:	K021
Waste Description:	AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.
Waste Code:	K022
Waste Description:	DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.
Waste Code:	K023
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K024
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.
Waste Code:	K025
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.
Waste Code:	K026
Waste Description:	STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.
Waste Code:	K028
Waste Description:	SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K029

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Waste Description:	WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K030
Waste Description:	COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.
Waste Code:	K031
Waste Description:	BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.
Waste Code:	K032
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.
Waste Code:	K033
Waste Description:	WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K034
Waste Description:	FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K035
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.
Waste Code:	K036
Waste Description:	STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.
Waste Code:	K037
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.
Waste Code:	K038
Waste Description:	WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.
Waste Code:	K039
Waste Description:	FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.
Waste Code:	K040
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.
Waste Code:	K041
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K042
Waste Description:	HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K046
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.
Waste Code:	K048

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Waste Description:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K049
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K050
Waste Description:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K051
Waste Description:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K060
Waste Description:	AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.
Waste Code:	K061
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
Waste Code:	K062
Waste Description:	SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
Waste Code:	K069
Waste Description:	EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	K071
Waste Description:	BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.
Waste Code:	K073
Waste Description:	CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.
Waste Code:	K083
Waste Description:	DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.
Waste Code:	K084
Waste Description:	WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K085
Waste Description:	DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.
Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	K087
Waste Description:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

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Waste Code:	K088
Waste Description:	SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.
Waste Code:	K093
Waste Description:	DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.
Waste Code:	K094
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.
Waste Code:	K095
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K096
Waste Description:	HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.
Waste Code:	K097
Waste Description:	VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.
Waste Code:	K098
Waste Description:	UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.
Waste Code:	K099
Waste Description:	UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.
Waste Code:	K100
Waste Description:	WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
Waste Code:	K101
Waste Description:	DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K102
Waste Description:	RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.
Waste Code:	K103
Waste Description:	PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.
Waste Code:	K104
Waste Description:	COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.
Waste Code:	K105
Waste Description:	SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.
Waste Code:	K106
Waste Description:	WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

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Waste Code:	K107
Waste Description:	COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K108
Waste Description:	CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K109
Waste Description:	SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K110
Waste Description:	CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
Waste Code:	K111
Waste Description:	PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.
Waste Code:	K112
Waste Description:	REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K113
Waste Description:	CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K114
Waste Description:	VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K115
Waste Description:	HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
Waste Code:	K116
Waste Description:	ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.
Waste Code:	K117
Waste Description:	WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste Code:	K118
Waste Description:	SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
Waste Code:	K123
Waste Description:	PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste Code:	K124
Waste Description:	REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

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Waste Code:	K125
Waste Description:	FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste Code:	K126
Waste Description:	BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
Waste Code:	K141
Waste Description:	PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).
Waste Code:	K142
Waste Description:	TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.
Waste Code:	K143
Waste Description:	PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
Waste Code:	K144
Waste Description:	WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
Waste Code:	K145
Waste Description:	RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
Waste Code:	K147
Waste Description:	TAR STORAGE RESIDUES FROM COAL TAR REFINING.
Waste Code:	K148
Waste Description:	RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.
Waste Code:	K149
Waste Description:	DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]
Waste Code:	K150
Waste Description:	ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.
Waste Code:	K151
Waste Description:	WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE

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PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Waste Code:	K156
Waste Description:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K157
Waste Description:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K158
Waste Description:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K159
Waste Description:	ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.
Waste Code:	K161
Waste Description:	PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).
Waste Code:	K170
Waste Description:	K170
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U005
Waste Description:	2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL
Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U011
Waste Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE
Waste Code:	U012

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Waste Description:	ANILINE (I,T) (OR) BENZENAMINE (I,T)
Waste Code:	U014
Waste Description:	AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U016
Waste Description:	BENZ[C]ACRIDINE
Waste Code:	U017
Waste Description:	BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-
Waste Code:	U018
Waste Description:	BENZ[A]ANTHRACENE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U021
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE
Waste Code:	U022
Waste Description:	BENZO[A]PYRENE
Waste Code:	U024
Waste Description:	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-
Waste Code:	U025
Waste Description:	DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-
Waste Code:	U026
Waste Description:	CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-
Waste Code:	U027
Waste Description:	DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U029
Waste Description:	METHANE, BROMO- (OR) METHYL BROMIDE
Waste Code:	U030
Waste Description:	4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U032
Waste Description:	CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

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Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U036
Waste Description:	4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U038
Waste Description:	BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE
Waste Code:	U039
Waste Description:	P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-
Waste Code:	U041
Waste Description:	EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
Waste Code:	U042
Waste Description:	2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U045
Waste Description:	METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
Waste Code:	U046
Waste Description:	CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
Waste Code:	U047
Waste Description:	BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-
Waste Code:	U048
Waste Description:	O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-
Waste Code:	U049
Waste Description:	4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE
Waste Code:	U050
Waste Description:	CHRYSENE
Waste Code:	U051
Waste Description:	CREOSOTE
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U053
Waste Description:	2-BUTENAL (OR) CROTONALDEHYDE

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Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U060
Waste Description:	BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD
Waste Code:	U061
Waste Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT
Waste Code:	U062
Waste Description:	CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALATE
Waste Code:	U063
Waste Description:	DIBENZ[A,H]ANTHRACENE
Waste Code:	U064
Waste Description:	BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE
Waste Code:	U066
Waste Description:	1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-
Waste Code:	U067
Waste Description:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
Waste Code:	U068
Waste Description:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U073

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Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
Waste Code:	U074
Waste Description:	1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U081
Waste Description:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
Waste Code:	U082
Waste Description:	2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-
Waste Code:	U083
Waste Description:	PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE
Waste Code:	U084
Waste Description:	1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-
Waste Code:	U085
Waste Description:	1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE
Waste Code:	U086
Waste Description:	HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE
Waste Code:	U087
Waste Description:	O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER
Waste Code:	U088
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U090
Waste Description:	1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE
Waste Code:	U091

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Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U093
Waste Description:	BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE
Waste Code:	U094
Waste Description:	7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
Waste Code:	U095
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE
Waste Code:	U097
Waste Description:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
Waste Code:	U098
Waste Description:	1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-
Waste Code:	U099
Waste Description:	1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U101
Waste Description:	2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-
Waste Code:	U102
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
Waste Code:	U103
Waste Description:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
Waste Code:	U105
Waste Description:	2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-
Waste Code:	U106
Waste Description:	2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-
Waste Code:	U107
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U109
Waste Description:	1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U111
Waste Description:	1-PROPANAMINE, N-NITroso-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE
Waste Code:	U112

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Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U113
Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U114
Waste Description:	CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS
Waste Code:	U116
Waste Description:	2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U118
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE
Waste Code:	U119
Waste Description:	ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER
Waste Code:	U120
Waste Description:	FLUORANTHENE
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U124
Waste Description:	FURAN (I) (OR) FURFURAN (I)
Waste Code:	U125
Waste Description:	2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)
Waste Code:	U126
Waste Description:	GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROENZENE
Waste Code:	U128
Waste Description:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U130
Waste Description:	1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE
Waste Code:	U131
Waste Description:	ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE
Waste Code:	U132

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Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U136
Waste Description:	ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID
Waste Code:	U137
Waste Description:	INDENO[1,2,3-CD]PYRENE
Waste Code:	U138
Waste Description:	METHANE, IODO- (OR) METHYL IODIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U141
Waste Description:	1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE
Waste Code:	U142
Waste Description:	1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCCTAHYDRO- (OR) KEPONE
Waste Code:	U143
Waste Description:	2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3, 5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U145
Waste Description:	LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)
Waste Code:	U146
Waste Description:	LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
Waste Code:	U147
Waste Description:	2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
Waste Code:	U148
Waste Description:	3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE
Waste Code:	U149
Waste Description:	MALONONITRILE (OR) PROPANEDINITRILE
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U152
Waste Description:	2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

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Waste Code:	U153
Waste Description:	METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U155
Waste Description:	1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE
Waste Code:	U156
Waste Description:	CARBOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)
Waste Code:	U157
Waste Description:	3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
Waste Code:	U158
Waste Description:	4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U163
Waste Description:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG
Waste Code:	U164
Waste Description:	4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U166
Waste Description:	1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE
Waste Code:	U167
Waste Description:	1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE
Waste Code:	U168
Waste Description:	2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE
Waste Code:	U169
Waste Description:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
Waste Code:	U170
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U172

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Waste Description:	1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE
Waste Code:	U173
Waste Description:	ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE
Waste Code:	U174
Waste Description:	ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE
Waste Code:	U176
Waste Description:	N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-
Waste Code:	U177
Waste Description:	N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-
Waste Code:	U178
Waste Description:	CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE
Waste Code:	U179
Waste Description:	N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-
Waste Code:	U180
Waste Description:	N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-
Waste Code:	U181
Waste Description:	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U183
Waste Description:	BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE
Waste Code:	U184
Waste Description:	ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE
Waste Code:	U185
Waste Description:	BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)
Waste Code:	U186
Waste Description:	1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)
Waste Code:	U187
Waste Description:	ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U189
Waste Description:	PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U191
Waste Description:	2-PICOLINE (OR) PYRIDINE, 2-METHYL-

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Waste Code:	U192
Waste Description:	BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE
Waste Code:	U193
Waste Description:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U203
Waste Description:	1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE
Waste Code:	U204
Waste Description:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U207
Waste Description:	1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U214
Waste Description:	ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE
Waste Code:	U215
Waste Description:	CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE
Waste Code:	U216
Waste Description:	THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U217
Waste Description:	NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE
Waste Code:	U218
Waste Description:	ETHANETHIOAMIDE (OR) THIOACETAMIDE
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U221
Waste Description:	BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
Waste Code:	U222
Waste Description:	BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE
Waste Code:	U225
Waste Description:	BROMOFORM (OR) METHANE, TRIBROMO-
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U235
Waste Description:	1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE
Waste Code:	U236
Waste Description:	2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE
Waste Code:	U237
Waste Description:	2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U243
Waste Description:	1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE
Waste Code:	U244

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

Waste Code: U246
Waste Description: CYANOGEN BROMIDE (CN)BR

Waste Code: U247
Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR) METHOXYCHLOR

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U328
Waste Description: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

Waste Code: U353
Waste Description: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Waste Code: U359
Waste Description: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999
Owner/Operator Telephone: 213-262-9747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 1974-06-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1700 SOUTH SOTO STREET

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	562-598-5577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL CO., INC.
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S. SOTO ST.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	562-598-5577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHUBIN JOHN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	213-262-9747
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 SOUTH SOTO STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status:	Private

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL CO., INC.
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	1974-06-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Historic Generators:

Receive Date: 2010-06-22 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-02-20 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-11 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-09-16 00:00:00.0
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-10-30 00:00:00.0
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-31 00:00:00.0
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	2014-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	2016-12-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	287
Date of Enforcement Action:	2005-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	8000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-11-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-09-17 00:00:00.0
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-01-10 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1993-12-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-05-14 00:00:00.0
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2002-09-05 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-06-10 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-04-21 00:00:00.0
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2005-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2000-06-07 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2000-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-09-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	1994-01-10 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2009-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	2014-12-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	2014-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-26 00:00:00.0
Actual Return to Compliance Date:	1998-11-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-11-07 00:00:00.0
Enforcement Identifier:	008
Date of Enforcement Action:	1998-06-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-06-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-06-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-11-24 00:00:00.0
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	2009-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2002-01-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2004-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-06-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1992-08-10 00:00:00.0
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-06-10 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	1999-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-10-30 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	2014-02-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1992-08-10 00:00:00.0
 Actual Return to Compliance Date: 1993-09-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-05-27 00:00:00.0
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 288
Date of Enforcement Action: 2005-03-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-11-24 00:00:00.0
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-12-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-02-11 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-09-17 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-09-26 00:00:00.0
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-09-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2000-06-07 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-06-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-10-30 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	2014-01-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-09-26 00:00:00.0
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2006-12-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD IS-Container Use and Management
 Date Violation was Determined: 2010-05-18 00:00:00.0
 Actual Return to Compliance Date: 2010-07-02 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2010-07-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-11-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-04-21 00:00:00.0
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1994-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2018-07-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-02-11 00:00:00.0
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: 1993-03-11 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1993-02-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: CER
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2002-09-05 00:00:00.0
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2002-09-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2008-11-24 00:00:00.0
Actual Return to Compliance Date: 2009-01-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-12-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-02-19 00:00:00.0
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	2009-02-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	2000-05-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2000-08-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-03-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1998-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	7000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-09-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-10-26 00:00:00.0
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	2009-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	2019-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1992-08-10 00:00:00.0
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2018-06-28 00:00:00.0
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	2018-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-08-30 00:00:00.0
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-09-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-11-24 00:00:00.0
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	2009-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2004-10-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-06-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2003-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	310
Date of Enforcement Action:	2016-10-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2004-08-02 00:00:00.0
Actual Return to Compliance Date:	2004-08-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-08-20 00:00:00.0
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-10-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1992-08-10 00:00:00.0
 Actual Return to Compliance Date: 1993-02-10 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2014-10-20 00:00:00.0
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	2014-12-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-14 00:00:00.0
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	2019-08-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	2017-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-02-19 00:00:00.0
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-02-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-05-27 00:00:00.0
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	2005-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2010-05-18 00:00:00.0
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2010-07-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2011-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-11-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-02 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-12-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-03-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	1994-01-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-12-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-09-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-02-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-02-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-13 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-08-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	1994-01-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-12-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-11-09 00:00:00.0
Scheduled Compliance Date:	1998-11-07 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-10 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-05-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-08-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-08-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2001-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-05-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-03-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-07 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-09-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2009-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-12-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-05-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-02-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-09-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-08-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-03-01 00:00:00.0
Scheduled Compliance Date: 1993-03-11 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-09-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-09-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2000-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-03-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-07-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-04-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-05-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-12-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-02-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-22 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-09-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-03-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-04-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-08-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-08-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-08-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-03-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-04-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-11-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

AST:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City/Zip: LOS ANGELES,90023
Certified Unified Program Agencies: Not reported
Owner: Industrial Service Oil Company, Inc.
Total Gallons: Not reported
CERSID: 10243939
Facility ID: FA0009532
Business Name: INDUSTRIAL SERVICE OIL CO INC
Phone: (562) 598-5577
Fax: (323) 843-9570
Mailing Address: 1700 South Soto Street
Mailing Address City: Los Angeles
Mailing Address State: CA
Mailing Address Zip Code: 90023
Operator Name: Industrial Service Oil Company, Inc.
Operator Phone: (562) 598-5577
Owner Phone: (562) 598-5577
Owner Mail Address: 1700 South Soto Street
Owner State: CA
Owner Zip Code: 90023
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD099452708

LOS ANGELES AST:

Facility ID: FA0009532
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Last Run Date: 06/01/2019
Status: ACTIVE

CERS HAZ WASTE:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: RCRA LQ HW Generator

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Hazardous Waste Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

CERS TANKS:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Aboveground Petroleum Storage

US FIN ASSUR:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1636042
Face value: 1636042
Effective date: 2011-08-16 00:00:00
Provider: STEADFAST INS.
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1750000
Face value: 3769381.19
Effective date: 2015-08-16 00:00:00
Provider: STEADFAST INS. CO
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-08-16 00:00:00
Provider: STEADFAST INS.
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Face value: 3769381.19
 Effective date: 2015-08-16 00:00:00
 Provider: STEADFAST INS. CO
 EPA region: 9

2020 COR ACTION:

EPA ID: CAD099452708
 Region: 9
 Action: Not reported

CA Financial Assurance 1:

Name: INDUSTRIAL SERVICE OIL CO., INC. (FKA SAFETY-KLEEN - LOS ANGELES; 1700 S. SOTO STREET, LOS ANGELES 90023)

Address: 1700 S SOTO ST
 City: LOS ANGELES
 EPA ID Number: CAD099452708
 Sudden Amount1: \$2,000,000.00
 Non Sudden Amount1: Not reported
 Closure Mechanism: Ins
 Closure Amount: \$1,999,224.00
 Post Closure Mechanism: Not reported
 Post Closure Amount: Not reported
 Corrective Action Mechanism: Not reported
 Corrective Action Amount: Not reported
 Sudden Mechanism Type: Ins
 Sudden Mechanism Amount: \$1,000,000.00
 Non Sudden Mechanism Type: Not reported
 Non Sudden Mechanism Amount: Not reported
 O and M Mechanism Type: Not reported
 O and M Amount: Not reported
 Closure Mechanism Date of Mechanism: 2020-07-31 00:00:00
 Closure Mechanism Renewal Date: Not reported
 Closure Mechanism Provider: Great Amercian Insurance Company
 Postclosure Mechanism Date of Mechanism: Not reported
 Postclosure Mechanism Renewal Date: Not reported
 Postclosure Mechanism Provider: Not reported
 O and M Mechanism Date of Mechanism: Not reported
 O and M Mechanism Renewal Date: Not reported
 O and M Mechanism Provider: Not reported
 Corrective Action Mechanism Date of Mechanism: Not reported
 Corrective Action Mechanism Renewal Date: Not reported
 Corrective Action Mechanism Provider: Not reported
 Sudden Mechanism Date of Mechanism: 2020-11-01 00:00:00
 Sudden Mechanism Renewal Date: Not reported
 Sudden Mechanism Provider: Great American Insurance Co.
 Non-Sudden Mechanism Date of Mechanism: Not reported
 Non-Sudden Mechanism Renewal Date: Not reported
 Non-Sudden Mechanism Provider: Not reported
 Date Entered into EnviroStor: 2016-02-03 00:00:00
 Authorization Type: Operating Permit
 Comments: Not reported

ICE:

Envirostor ID: 3001636
 Name: INDUSTRIAL SERVICE OIL CO INC
 Address: 1700 S SOTO ST

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD099452708
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/02/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/10/2005

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/05/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/26/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/25/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 05/27/2003
Violation Class: Class 2
RTC Date: 02/15/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/05/2002
Violation Class: Minor
RTC Date: 02/19/2003

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/1999
Violation Class: Minor
RTC Date: 02/19/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/19/2000
Violation Class: Class 2, Minor
RTC Date: 10/16/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/17/2001
Violation Class: No Violations
RTC Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	08/20/2002
Violation Class:	Class 1, Class 2, Minor
RTC Date:	03/02/2005
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/18/2010
Violation Class:	Class 2
RTC Date:	07/02/2010
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/07/2000
Violation Class:	Minor
RTC Date:	02/19/2003
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/10/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	08/23/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/28/2001
Violation Class:	Class 2
RTC Date:	03/02/2005
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/26/2006
Violation Class:	Class 2
RTC Date:	09/28/2006
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	08/02/2004
Violation Class:	Class 1, Minor
RTC Date:	08/11/2004
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	10/26/2009
Violation Class:	Class 2, Minor
RTC Date:	12/24/2009
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/24/2008
Violation Class:	Class 2, Minor
RTC Date:	01/27/2009
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/19/2009
Violation Class:	Class 2
RTC Date:	11/04/2009
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/22/2011

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/05/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	04/21/2005
Violation Class:	Class 2
RTC Date:	05/27/2005
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	02/29/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	06/28/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	10/30/2013
Violation Class:	Class 2
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	06/13/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	12/16/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	10/20/2014
Violation Class:	Class 1, Class 2
RTC Date:	10/27/2014
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date:	05/16/2017
Violation Class:	Class 2
RTC Date:	07/27/2017
Action Type:	Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	12/20/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date:	04/07/2016
Violation Class:	Class 1
RTC Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2018
Violation Class: Class 2
RTC Date: 08/12/2018

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/20/2017
Violation Class: Class 1
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 05/14/2019
Violation Class: Class 2, Minor
RTC Date: 09/23/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/07/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/07/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 04/13/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 03/29/2021
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAD099452708
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.01833
Longitude: -118.2196
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: PHILLIP BLUM
Site Code: 300217, 300878
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Used Oil / Antifreeze
Quarterly Update: QUARTERLY UPDATE January 2021 to March 2021. Permit Renewal: DTSC received a permit application on April 30, 2018 which was determined to be administratively complete on May 22, 2018. DTSC is reviewing the application for technical completeness. Permit maintenance. FACILITY DESCRIPTION/ HISTORY The Industrial Service Oil Company, Inc. (ISOCI) facility (Facility) is located at 1700 South Soto Street in the City

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

of Los Angeles, County of Los Angeles. It is bordered on the north by Pico Boulevard, on the south by Washington Boulevard, on the east by Grande Vista Avenue, and on the west by Soto Street. The City of Los Angeles surrounds the facility to the north, south, east, and west. The railroad tracks located adjacent to the northern facility boundary are used by Union Pacific Railroad and Metrolink trains. Access to the Facility is provided by Soto Street. The major east-west street is Washington Boulevard and the major north-south street is Soto Street. Freeway access to the facility is provided by interstate highways 710 and 5. The Facility occupies approximately a 2.7 acre triangular parcel of land. In December 2003, ISOCI acquired an additional 2.6363 acres adjacent to the south border of the Facility which is authorized in the current permit. The facility is located in an area zoned by the City of Los Angeles for Heavy Industry (HI). The areas located immediately adjacent to ISOCI are zoned for heavy industrial use. Virtually all of the area surrounding ISOCI is zoned for heavy industry with a few commercial uses interspersed within the heavy industry. The closest residences are located approximately one-half mile north of the facility, on the north side of Olympic Boulevard. ISOCI is a petroleum recycling and transfer facility. The facility receives, stores and processes petroleum products like used oil, antifreeze etc. The current operations of ISOCI are (1) used oil blending & certification, (2) antifreeze collection & transfer, (3) RCRA fuel blending, (4) wastewater treatment system, (5) used oil treatm

Project Manager Lead: RAMESHWOR KAPHLE
Project Manager: RAMESHWOR KAPHLE
Permit Type: RCRA
Permit Effective Date: 06/25/2008 (OP),
Permit Expiration Date: 06/24/2018 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 05/22/2018
EPA ID: CAD099452708

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 12/24/2017
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 04/30/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/18/2006

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 02/01/1997

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date: 04/04/2019

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - DISCLOSURE (CALL-IN DATE)
Actual Date: 06/24/2016

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 10/31/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 05/22/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Class 1 Permit Modification- Update of Contingency Plan and Emergency Procedures
Due Date: 11/23/2016
Comments: The first permit modification was received on 11/23/2016. The Permittee had a telephone conversation and electronic communication and the retracted the permit modification for necessary changes. The modified permit modification request was received on December 19, 2016.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 12/22/2016

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/25/2008

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC NOTICE BY PERMITTEE
Actual Date: 02/13/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 05/30/2018
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 05/22/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/12/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 10/31/2017

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 06/24/2016
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 06/24/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/24/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 01/24/2018
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 07/01/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/31/1997

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 09/30/2020
Comments: First NOD issued 2/18/2021
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/18/2021

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Permit Renewal
Due Date: 12/24/2017
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 04/30/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 02/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 08/12/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 01/29/2006

Closure:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Administrative Closure of TankTreatment Unit 6 combined with Unit 4 and Unit 7 combined with Unit 5
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 06/25/2008

Maint:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION INDUSTRIAL SERVICES OIL COMPANY, INC. CAD099452708
Document Type: Letter from Facility
Receive Date: 09/30/2020
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported
EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Title: ISOC, PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION
Document Type: Letter from Facility
Receive Date: 02/23/2021
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/02/3021
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Facility Status: OPERATING PERMIT
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300217

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Facility Status: OPERATING PERMIT
Project Manager: RAMESHWOR KAPHLE
Project Manager Lead: RAMESHWOR KAPHLE
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300878

LOS ANGELES HM:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0009532
Last Run Date: 04/19/2021
Status: ACTIVE

CERS:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 219395

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

CERS ID: CAD099452708
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-07-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-07-2000
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-10-1999
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2014
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used
Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2011
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used
Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-17-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2004-08-11 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 08-20-2002
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2005-03-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-23-2004
Violations Found: No
Eval Type: DTSC Financial Records Review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-05-2002
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2006-09-28 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2007
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2014
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler Return To Compliance: 2014-10-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-26-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-12-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -
Used Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-05-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-05-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-01-27 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-16-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil
Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-20-2016
Violations Found: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 02-19-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2009-11-04 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-29-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-05-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-25-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Date: 05-10-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal Return
To Compliance: 2017-07-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2000-10-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 05-27-2003
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2005-02-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 219395
Site Name: INDUSTRIAL SERVICE OIL CO INC
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 03-02-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 219395
Site Name: INDUSTRIAL SERVICE OIL CO INC
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 900230000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enf Action Date: 06-10-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: INDUSTRIAL SERVICE OIL CO INC
Entity Title: Not reported
Affiliation Address: 1700 S SOTO ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 5625985577

Affiliation Type Desc: Facility Contact
Entity Name: JOHN SHUBIN OR D SHUBIN
Entity Title: Not reported
Affiliation Address: 1700 S SOTO ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 5625985577

Affiliation Type Desc: Public Participation Specialist
Entity Name: ELSA LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 09-18-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Notes: quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Please verify that you actually have 4500 gallons of Argon onsite. If you have only one cylinder you probably only have 40 gallons or 4500 cubic feet--your choice. For the Oxygen, please deselect in the Chemical Hazard Classification section under Fire Code Hazard Classes, Other Health Hazard which is obsolete.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 09-09-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.

Violation Notes: Returned to compliance on 12/08/2015. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. One manifest provided; dated 10/31/14. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by KAREN PEACH-ACCOUNTANT Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Shubin, Vice President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Aboveground Petroleum Storage Tank (APST) inspection with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Facility stores onsite between 1,320 and 9,999 gallons of regulated petroleum products in 55-gallon drums or tanks and must comply with the Aboveground Petroleum Storage Act (APSA) Reviewed SPCC The SPCC which must be periodically reviewed and/or updated as necessary at least every 5 years. Reviewed the inspection logs, training records and maintenance records. Facilities that are a qualified Tier I facility (less than 10,000 gallons and no single container greater than 5,000 gallons) can create their own SPCC Plan using the federal template. Facilities that are a qualified Tier II facility (less than 10,000 gallons and a single container greater than 5,000 gallons) will have to develop or have developed, implement, and self-certify a full SPCC Plan. Further information may be obtained online: [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Verified hazardous materials submission dated 2 14 2018 which was not accepted and requires revision. Verified Ownership copy to: samuel.barket@safety-kleen.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sam Barket, Senior Environmental Compliance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 395098
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Env Int Type Code: APSA
Program ID: 10243939
Coord Name: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Ref Point Type Desc: Center of a facility or station.
Latitude: 34.018270
Longitude: -118.220060

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: William Nakiso
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Industrial Service Oil Co., Inc.
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 260-7931

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Document Preparer
Entity Name: Sam Barket
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Industrial Service Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 260-7931

Affiliation Type Desc: Parent Corporation
Entity Name: INDUSTRIAL SERVICE OIL CO INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sam Barket
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Industrial Service Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 260-7931

Name: INDUSTRIAL SERVICE O
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 338570
CERS ID: 80001737
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: STEVEN ROUNDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Entity Name: ALLAN PLAZA
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

172
WNW
1/4-1/2
0.305 mi.
1613 ft.

CITY NATIONAL BANK
2209 SOUTH SANTA FE AVENUE
LOS ANGELES, CA 90058

CA ENVIROSTOR
CA VCP

S101480832
N/A

Relative:
Lower
Actual:
221 ft.

ENVIROSTOR:
 Name: CITY NATIONAL BANK
 Address: 2209 SOUTH SANTA FE AVENUE
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: 19340752
 Status: No Further Action
 Status Date: 09/10/1993
 Site Code: Not reported
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.1
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01768
 Longitude: -118.2311
 APN: 5167-008-027, 5167008027
 Past Use: ILLEGAL DUMPING
 Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC SOLIDS WITH HALOGENS * CONTAMINATED SOIL * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL, SV
 Alias Name: CITY NATIONAL BANK
 Alias Type: Alternate Name
 Alias Name: KELLIFER MANUFACTURING COMPANY
 Alias Type: Alternate Name
 Alias Name: LIQUETTE CLOTHING COMPANY
 Alias Type: Alternate Name
 Alias Name: TLOMB TOOL COMPANY

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CITY NATIONAL BANK (Continued)

S101480832

Alias Type: Alternate Name
Alias Name: TROTO TOOL COMPANY
Alias Type: Alternate Name
Alias Name: 5167-008-027
Alias Type: APN
Alias Name: 5167008027
Alias Type: APN
Alias Name: 110033620543
Alias Type: EPA (FRS #)
Alias Name: 19340752
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/10/1993
Comments: On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/19/1993
Comments: On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Liqueette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: CITY NATIONAL BANK
Address: 2209 SOUTH SANTA FE AVENUE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 19340752

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CITY NATIONAL BANK (Continued)

S101480832

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.1
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Assembly: 53
Senate: 24
Special Programs Code: Not reported
Status: No Further Action
Status Date: 09/10/1993
Restricted Use: NO
Funding: Not reported
Lat/Long: 34.01768 / -118.2311
APN: 5167-008-027, 5167008027
Past Use: ILLEGAL DUMPING
Potential COC: 10002, 10003, 10009, 10063, 10097, 10100, 10196, 10198, 10199, 20010, 20017
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: CITY NATIONAL BANK
Alias Type: Alternate Name
Alias Name: KELLIFER MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: LIQUETTE CLOTHING COMPANY
Alias Type: Alternate Name
Alias Name: TLOMB TOOL COMPANY
Alias Type: Alternate Name
Alias Name: TROTO TOOL COMPANY
Alias Type: Alternate Name
Alias Name: 5167-008-027
Alias Type: APN
Alias Name: 5167008027
Alias Type: APN
Alias Name: 110033620543
Alias Type: EPA (FRS #)
Alias Name: 19340752
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/10/1993
Comments: On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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EDR ID Number
 EPA ID Number

CITY NATIONAL BANK (Continued)

S101480832

Completed Document Type: Site Screening
 Completed Date: 04/19/1993
 Comments: On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Lquette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AB173
West
1/4-1/2
0.334 mi.
1763 ft.

FIRST NATIONWIDE BANK
2309/2311 SOUTH SANTA FE AVENUE
LOS ANGELES, CA 90058

CA ENVIROSTOR S100714946
N/A

Site 2 of 2 in cluster AB

Relative:
Lower
Actual:
220 ft.

ENVIROSTOR:
 Name: FIRST NATIONWIDE BANK
 Address: 2309/2311 SOUTH SANTA FE AVENUE
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: 19340758
 Status: No Further Action
 Status Date: 04/26/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 1.53
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01694
 Longitude: -118.2302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST NATIONWIDE BANK (Continued)

S100714946

APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL FINISHING
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * CONTAMINATED SOIL * Sludge - Halogenated Compounds * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 1ST NATIONWIDE BANK
Alias Type: Alternate Name
Alias Name: BISHOP FINANCIAL CORP.
Alias Type: Alternate Name
Alias Name: FIRST NATIONWIDE BANK
Alias Type: Alternate Name
Alias Name: P.T. LIQUIDATING CORP.
Alias Type: Alternate Name
Alias Name: PACIFIC STATES BOX AND BASKET COMPANY
Alias Type: Alternate Name
Alias Name: PENDLETON TOOL INDUSTRIES
Alias Type: Alternate Name
Alias Name: PLOMB TOOL CO.
Alias Type: Alternate Name
Alias Name: 19340758
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/26/1994
Comments: PEA reviewed by DTSC staff. Levels of contaminants observed are protective of human health and the environment DTSC recommends No Further Action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/30/1993
Comments: The site is identified from RP, who likes to submit a PEA. The site consists of 1.53 acres of land and includes a 75,000 sq.ft. two storey building. Phase I investigation revealed no information regarding hazardous waste activities conducted at the site. Further sampling reveals that concentration of oil & grease ranged from 590 to 9900 mg/kg and perchloroethylene (PCE) ranged from 0.89 to 17.0 mg/kg. Due to the evidence of on-site contamination, Department recommends a PEA.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC174 **ACTA NORTH - TRINITY SPORTS**
NW **2066 SANTA FE**
1/4-1/2 **LOS ANGELES, CA 90021**
0.339 mi.
1788 ft. **Site 1 of 9 in cluster AC**

CA CPS-SLIC **S105721822**
CA CERS **N/A**

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
223 ft. SLIC: 0747A8
 Substance: Not reported
 Staff: SH

CPS-SLIC:
 Name: ACTA NORTH - TRINITY SPORTS
 Address: 2066 SANTA FE
 City,State,Zip: LOS ANGELES, CA 90021
 Region: STATE
Facility Status: **Completed - Case Closed**
 Status Date: 07/18/2002
 Global Id: SL599992908
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.019443
 Longitude: -118.229445
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747A8
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
 Name: ACTA NORTH - TRINITY SPORTS
 Address: 2066 SANTA FE
 City,State,Zip: LOS ANGELES, CA 90021
 Site ID: 217496
 CERS ID: SL599992908
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC175
NW
1/4-1/2
0.341 mi.
1800 ft.

ACTA NORTH - PARCEL NE-009-SFGS
2056 & 2058 S SANTA FE AVE
LOS ANGELES, CA 90021

CA CPS-SLIC
CA CERS
S106483591
N/A

Site 2 of 9 in cluster AC

Relative:
Higher
Actual:
224 ft.

CPS-SLIC:
Name: ACTA NORTH - PARCEL NE-009-SFGS
Address: 2056 & 2058 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/16/2003
Global Id: SL0603793555
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0194432758719
Longitude: -118.229885101318
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747H9
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PARCEL NE-009-SFGS
Address: 2056 & 2058 S SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 189655
CERS ID: SL0603793555
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

176
SE
1/4-1/2
0.344 mi.
1818 ft.

HOFFMAN BROS. PACKING CO.
2731 SOUTH SOTO STREET
VERNON, CA 90023

CA ENVIROSTOR
CA VCP
S105033771
N/A

Relative:
Lower
Actual:
205 ft.

ENVIROSTOR:
Name: HOFFMAN BROS. PACKING CO.
Address: 2731 SOUTH SOTO STREET
City,State,Zip: VERNON, CA 90023
Facility ID: 19340760

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

Status: No Further Action
Status Date: 06/20/1995
Site Code: 300539
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01237
Longitude: -118.2202
APN: 6302-001-044, 6302001044
Past Use: MANUFACTURING - OTHER
Potential COC: Lead Chromium III Zinc
Confirmed COC: Lead Chromium III Zinc
Potential Description: SOIL
Alias Name: HOFFY
Alias Type: Alternate Name
Alias Name: WESTERN GALVANIZING
Alias Type: Alternate Name
Alias Name: 6302-001-044
Alias Type: APN
Alias Name: 6302001044
Alias Type: APN
Alias Name: 110033605258
Alias Type: EPA (FRS #)
Alias Name: 300539
Alias Type: Project Code (Site Code)
Alias Name: 19340760
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1995
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future develop- ment. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/18/1995
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: HOFFMAN BROS. PACKING CO.
Address: 2731 SOUTH SOTO STREET
City,State,Zip: VERNON, CA 90023
Facility ID: 19340760
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 300539
Assembly: 53
Senate: 33
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 06/20/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01237 / -118.2202
APN: 6302-001-044, 6302001044
Past Use: MANUFACTURING - OTHER
Potential COC: 30013, 30152, 30594
Confirmed COC: 30013,30152,30594
Potential Description: SOIL
Alias Name: HOFFY
Alias Type: Alternate Name
Alias Name: WESTERN GALVANIZING
Alias Type: Alternate Name
Alias Name: 6302-001-044
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

Alias Name: 6302001044
Alias Type: APN
Alias Name: 110033605258
Alias Type: EPA (FRS #)
Alias Name: 300539
Alias Type: Project Code (Site Code)
Alias Name: 19340760
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1995
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future develop- ment. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/18/1995
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AD177
ENE
1/4-1/2
0.352 mi.
1856 ft.

**SOUTHERN CALIFORNIA ALUMINUM TREATING (SCAT) (FORM
2829 WASHINGTON
LOS ANGELES, CA 90023**

**CA CPS-SLIC S106387180
N/A**

Site 1 of 5 in cluster AD

Relative:
Higher
Actual:
227 ft.

SLIC REG 4:
Region: 4
Facility Status: Site Assessment
SLIC: 0998A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA ALUMINUM TREATING (SCAT) (FORMER) (Continued)

S106387180

Substance: Not reported
Staff: GJH

**AD178
ENE
1/4-1/2
0.352 mi.
1856 ft.**

**SOUTHERN CALIFORNIA ALUMINUM (FORMER)
2829 EAST WASHINGTON BLVD
LOS ANGELES, CA**

**CA CPS-SLIC
CA CERS**

**S106484322
N/A**

Site 2 of 5 in cluster AD

**Relative:
Higher
Actual:
227 ft.**

CPS-SLIC:
Name: SOUTHERN CALIFORNIA ALUMINUM (FORMER)
Address: 2829 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 11/16/2000
Global Id: SL603792573
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.017629171846
Longitude: -118.219349384308
Case Type: Cleanup Program Site
Case Worker: AF
Local Agency: Not reported
RB Case Number: 0998A
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The SCAT facility is closed, and the equipment has been partially dismantled.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: SOUTHERN CALIFORNIA ALUMINUM (FORMER)
Address: 2829 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA
Site ID: 227646
CERS ID: SL603792573
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Anita FANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766730

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC179 **ACTA NORTH - SANTA FE LIQUORS**
NW **2050 SANTA FE**
1/4-1/2 **LOS ANGELES, CA 90021**
0.353 mi.
1863 ft. **Site 3 of 9 in cluster AC**

CA CPS-SLIC **S105721821**
CA CERS **N/A**

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
224 ft. SLIC: 0747A7
 Substance: Not reported
 Staff: SH

CPS-SLIC:
 Name: ACTA NORTH - SANTA FE LIQUOR
 Address: 2050 SANTA FE
 City,State,Zip: LOS ANGELES, CA 90021
 Region: STATE
Facility Status: **Completed - Case Closed**
 Status Date: 07/18/2002
 Global Id: SL599992907
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.019605
 Longitude: -118.229436
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747A7
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
 Name: ACTA NORTH - SANTA FE LIQUOR
 Address: 2050 SANTA FE
 City,State,Zip: LOS ANGELES, CA 90021
 Site ID: 236286
 CERS ID: SL599992907
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC180 **ACTA NORTH - TRIM CONNECTOR**
NW **2018 SANTA FE**
1/4-1/2 **LOS ANGELES, CA 90021**
0.360 mi.
1901 ft. **Site 4 of 9 in cluster AC**

CA CPS-SLIC **S105721820**
CA CERS **N/A**

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
224 ft. SLIC: 0747A6
 Substance: Not reported
 Staff: SH

CPS-SLIC:
Name: ACTA NORTH - TRIM CONNECTOR
Address: 2018 SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/18/2002
Global Id: SL599992906
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02107
Longitude: -118.229351
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747A6
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - TRIM CONNECTOR
Address: 2018 SANTA FE AVE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 189058
CERS ID: SL599992906
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC181 ACTA NORTH - MACCARTHY CO.
NW 2010 SANTA FE
1/4-1/2 LOS ANGELES, CA 90021
0.362 mi.
1910 ft. Site 5 of 9 in cluster AC

CA CPS-SLIC S105721842
CA CERS N/A

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
224 ft. SLIC: 0747D1
Substance: Not reported
Staff: SH

CPS-SLIC:
Name: ACTA NORTH - MACCARTHY CO.
Address: 2010 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/04/2002
Global Id: SL0603724740
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02107
Longitude: -118.229351
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D1
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - MACCARTHY CO.
Address: 2010 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 249846
CERS ID: SL0603724740
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC182 **ACTA NORTH - PARCEL NE-004-SFGS**
NW **2000 SANTA FE**
1/4-1/2 **LOS ANGELES, CA 90021**
0.364 mi.
1921 ft. **Site 6 of 9 in cluster AC**

CA CPS-SLIC **S106387113**
N/A

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
224 ft. SLIC: 0747H8
 Substance: Not reported
 Staff: SH

AD183 **CAL-DORAN DIVISION**
ENE **2830 E WASHINGTON BLVD**
1/4-1/2 **LOS ANGELES, CA 90023**
0.373 mi.
1969 ft. **Site 3 of 5 in cluster AD**

CA CPS-SLIC **1000138773**
CA HIST UST **N/A**
CA CERS

Relative: CPS-SLIC:
Higher Name: CAL-DORAN
Actual: Address: 2830 E. WASHINGTON BLVD
224 ft. City,State,Zip: LOS ANGELES, CA 90023
 Region: STATE
 Facility Status: **Open - Assessment & Interim Remedial Action**
 Status Date: 05/10/2010
 Global Id: SLT43661659
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.0170066762364
 Longitude: -118.218791484833
 Case Type: Cleanup Program Site
 Case Worker: AF
 Local Agency: Not reported
 RB Case Number: 0998B
 File Location: Regional Board
 Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
 Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Other Petroleum

 Site History: The Site is comprised of the former Cal Doran facility, which consists of two parcels of land totaling approximately 9.76 acres. It is located along the southern side of East Washington Boulevard, just east of Soto Street, and includes one block of Lugo Street, in the City and County of Los Angeles, California. The Cal Doran facility has been closed since early 2006, and the buildings have been demolished. Bodycote Thermal Processing, Inc. (Bodycote) owns two parcels of land totaling approximately 9.76 acres, located along the southern side of East Washington Boulevard and east side of Soto Street, and including one block of Lugo Street, in the City of Los Angeles, California. The subject site (Site) is also known as the Former Cal Doran Facility. Volatile organic compounds (VOC) used during previous operations at the Site (currently vacant) have been released to soil and groundwater. Subsurface investigations conducted at the Site have detected VOCs throughout the Site in the vapor phase, in soil to depths of 230 feet below ground surface (bgs), and in the underlying groundwater. The underlying groundwater, first encountered at approximately at 238 feet bgs, flows toward the northwest with a calculated gradient of 0.003 foot per foot (ft/ft). The most recent reported trichloroethene (TCE) concentrations in groundwater monitoring wells MW-3, MW-4 and MW-7 (a new well) are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-DORAN DIVISION (Continued)

1000138773

867, 214 and 210 micrograms per liter ("g/l), respectively. The VOC impact down-gradient of these three monitoring wells has not been delineated. Since 2007, Soil Vapor extraction has been ongoing to remove VOC impact in soils. Quarterly groundwater monitoring .

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: CAL-DORAN DIVISION
Address: 2830 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00028C6C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028C6C.pdf>
Region: STATE
Facility ID: 00000007445
Facility Type: Other
Other Type: STEEL TREATING
Contact Name: Not reported
Telephone: 2132612121
Owner Name: THERMO ELECTRON CORPORATION
Owner Address: 101 FIRST AVENUE
Owner City,St,Zip: WALTHAM, MA 02254
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS:

Name: CAL-DORAN
Address: 2830 E. WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 236099
CERS ID: SLT43661659
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Anita FANG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD184
ENE
1/4-1/2
0.373 mi.
1969 ft.

CAL DORAN (FORMER)
2830 WASHINGTON
LOS ANGELES, CA 90023
Site 4 of 5 in cluster AD

CA CPS-SLIC **S105911524**
N/A

Relative:
Higher
Actual:
224 ft.

SLIC REG 4:
Region: 4
Facility Status: Site Assessment
SLIC: 0998B
Substance: Not reported
Staff: GJH

AC185
NW
1/4-1/2
0.373 mi.
1971 ft.

ACTA NORTH - SMILE KNIT FACILITY
2026 SANTA FE
LOS ANGELES, CA 90021
Site 7 of 9 in cluster AC

CA CPS-SLIC **S106387083**
CA CERS **N/A**

Relative:
Higher
Actual:
225 ft.

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747A1
Substance: TPH
Staff: SH

CPS-SLIC:

Name: ACTA NORTH- SMILE KNIT FACILITY
Address: 2026 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/06/2002
Global Id: SL0603716167
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02107
Longitude: -118.229351
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747A1
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: ACTA NORTH- SMILE KNIT FACILITY
Address: 2026 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 251046
CERS ID: SL0603716167
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - SMILE KNIT FACILITY (Continued)

S106387083

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

**AC186
NW
1/4-1/2
0.373 mi.
1971 ft.**

**ACTA
2026 SANTA FE AVE S.
LOS ANGELES, CA 90021
Site 8 of 9 in cluster AC**

**CA LUST S105694032
CA Cortese N/A
CA CERS**

**Relative:
Higher
Actual:
225 ft.**

LUST:
Name: ACTA
Address: 2026 SANTA FE AVE S.
City,State,Zip: LOS ANGELES, CA 90021
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603760880
Global Id: T0603760880
Latitude: 34.020019
Longitude: -118.229978
Status: Completed - Case Closed
Status Date: 04/19/2002
Case Worker: EL
RB Case Number: 900210161
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0603760880
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:
Global Id: T0603760880
Action Type: Other
Date: 12/22/1998
Action: Leak Discovery

Global Id: T0603760880
Action Type: Other
Date: 12/22/1998
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA (Continued)

S105694032

Global Id: T0603760880
Action Type: Other
Date: 04/19/2002
Action: Leak Reported

LUST:

Global Id: T0603760880
Status: Open - Case Begin Date
Status Date: 12/22/1998

Global Id: T0603760880
Status: Completed - Case Closed
Status Date: 04/19/2002

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900210161
Status: Case Closed
Substance: Water and Oil Mix
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603760880
W Global ID: Not reported
Staff: SH
Local Agency: 19050
Cross Street: 16TH ST.
Enforcement Type: Not reported
Date Leak Discovered: 12/22/1998
Date Leak First Reported: 4/19/2002
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: 12/22/1998
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 4/19/2002
How Leak Discovered: OM
How Leak Stopped: Close Tank
Cause of Leak: UNK
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4317.1518473905672210519567622
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA (Continued)

S105694032

Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: MR. HARLEY MARTIN
RP Address: ONE CIVIC PLAZA, SUITE #650
Program: LUST
Lat/Long: 34.020163 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:

Name: ACTA
Address: 2026 SANTA FE AVE S.
City,State,Zip: LOS ANGELES, CA 90021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603760880
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ACTA
Address: 2026 SANTA FE AVE S.
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 206503
CERS ID: T0603760880
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA (Continued)

S105694032

Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AD187
ENE
1/4-1/2
0.382 mi.
2016 ft.

ACE PAPER COMPANY
2835 EAST WASHINGTON BLVD
LOS ANGELES, CA

CA LUST **S109117536**
CA Cortese **N/A**
CA CERS

Site 5 of 5 in cluster AD

Relative:
Higher
Actual:
226 ft.

LUST:
Name: ACE PAPER COMPANY
Address: 2835 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792046
Global Id: T0603792046
Latitude: 34.017693
Longitude: -118.218891
Status: Completed - Case Closed
Status Date: 04/26/2011
Case Worker: EL
RB Case Number: Not reported
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: 10632
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0603792046
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603792046
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603792046
Action Type: ENFORCEMENT
Date: 06/16/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE PAPER COMPANY (Continued)

S109117536

Action: Closure/No Further Action Letter - #1

Global Id: T0603792046

Action Type: Other

Date: 09/14/1999

Action: Leak Discovery

Global Id: T0603792046

Action Type: Other

Date: 03/25/2008

Action: Leak Reported

LUST:

Global Id: T0603792046

Status: Open - Case Begin Date

Status Date: 09/14/1999

Global Id: T0603792046

Status: Open - Site Assessment

Status Date: 08/14/2007

Global Id: T0603792046

Status: Completed - Case Closed

Status Date: 04/26/2011

CORTESE:

Name: ACE PAPER COMPANY

Address: 2835 EAST WASHINGTON BLVD

City,State,Zip: LOS ANGELES, CA

Region: CORTESE

Envirostor Id: Not reported

Global ID: T0603792046

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported

Site Code: Not reported

Latitude: Not reported

Longitude: Not reported

Owner: Not reported

Enf Type: Not reported

Swat R: Not reported

Flag: active

Order No: Not reported

Waste Discharge System No: Not reported

Effective Date: Not reported

Region 2: Not reported

WID Id: Not reported

Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported

File Name: Active Open

CERS:

Name: ACE PAPER COMPANY

Address: 2835 EAST WASHINGTON BLVD

City,State,Zip: LOS ANGELES, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE PAPER COMPANY (Continued)

S109117536

Site ID: 191086
CERS ID: T0603792046
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AC188
NW
1/4-1/2
0.390 mi.
2058 ft.**

**ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
2047 SANTA FE
LOS ANGELES, CA 90021
Site 9 of 9 in cluster AC**

**CA CPS-SLIC S106387102
CA CERS N/A**

**Relative:
Higher
Actual:
224 ft.**

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747D3
Substance: Not reported
Staff: SH

CPS-SLIC:
Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2047 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/21/2002
Global Id: SL0603724043
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.019605
Longitude: -118.229436
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D3
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT (Continued)

S106387102

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PERMANENT EXCLUSIVE EASEMENT
Address: 2047 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 212171
CERS ID: SL0603724043
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

AE189
SSW
1/4-1/2
0.413 mi.
2180 ft.

TELEDYNE WESTERN WIRE & CABLE
2425 E 30TH ST
VERNON, CA 90058
Site 1 of 4 in cluster AE

SEMS-ARCHIVE 1003878750
CA SWEEPS UST CAD980885271
CA HAZNET
CA NPDES
CA CIWQS
CA HWTS

Relative:
Lower

SEMS Archive:

Site ID: 0902174
EPA ID: CAD980885271
Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902174
EPA ID: CAD980885271
Site Name: TELEDYNE WESTERN WIRE & CABLE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-01-01 05:00:00
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902174
EPA ID: CAD980885271
Site Name: TELEDYNE WESTERN WIRE & CABLE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-07-01 05:00:00
Finish Date: 1985-07-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902174
EPA ID: CAD980885271
Site Name: TELEDYNE WESTERN WIRE & CABLE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-07-01 05:00:00
Finish Date: 1986-01-01 05:00:00
Qual: N
Current Action Lead: St Perf

SWEEPS UST:

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004301
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: COPPER WIRE
Number Of Tanks: 9

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004302
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: COPPER WIRE
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004303
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: WATER
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004304
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004305
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: WATER
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004306
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: WATER
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004307
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Content: WATER
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004308
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: PROCESS OIL
Number Of Tanks: Not reported

Name: TELEDYNE WESTERN WIRE & CABLE
Address: 2425 E 30TH ST
City: VERNON
Status: Not reported
Comp Number: 4300
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004300-004309
Tank Status: Not reported
Capacity: 101010
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: WATER
Number Of Tanks: Not reported

HAZNET:

Name: IDEAL TEXTILES INC
Address: 2425 E 30TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: IDEAL TEXTILES INC
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 2309 P C H NO 206

Year: 2000
Gepaid: CAP000071696
TSD EPA ID: CAT080033681
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Disposal Method: R01 - Recycler
Tons: 0.1251

Year: 2000
Gepaid: CAP000071696
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.084

Additional Info:

Year: 2000
Gen EPA ID: CAP000071696

Shipment Date: 20000531
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000605
Manifest ID: 20230220
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080033681
Trans Name: Not reported
TSD Alt EPA ID: CAT080033681
TSD Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000531
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000608
Manifest ID: 20230219
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: Not reported
TSD Alt EPA ID: CAT080013352
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: RIEHL D S CO
Address: 2425 E 30TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 526049
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC007578
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2425 E 30th st
Discharge Name: Riehl d s co
Discharge City: vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: RIEHL D S CO
Address: 2425 E 30TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC007578
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/25/2020
Operator Name: Riehl d s co
Operator Address: 2425 E 30th st
Operator City: vernon
Operator State: California
Operator Zip: 90058

CIWQS:

Name: RIEHL D S CO
Address: 2425 E 30TH ST
City,State,Zip: VERNON, CA 90058
Agency: Riehl d s co
Agency Address: 2425 E 30th st, Vernon, CA 90058
Place/Project Type: Industrial - Women's, Misses' and Juniors' Suits, Skirts, and Coats
SIC/NAICS: 2337
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC007578
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/25/2020
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01047
Longitude: -118.22918

HWTS:

Name: IDEAL TEXTILES INC
Address: 2425 E 30TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
EPA ID: CAP000071696
Inactive Date: 03/07/2005
Create Date: 06/21/2004
Last Act Date: 03/07/2005
Mailing Name: Not reported
Mailing Address: 2309 P C H NO 206
Mailing Address 2: Not reported
Mailing City,State,Zip: HERMOSA BEACH, CA 902540000
Owner Name: IDEAL TEXTILES INC
Owner Address: 2425 E 30TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA
Contact Name: IDEAL TEXTILES INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TELEDYNE WESTERN WIRE & CABLE (Continued)

1003878750

Contact Address: 2425 E 30TH ST
 Contact Address 2: Not reported
 City,State,Zip: VERNON, CA

**AE190
 SSW
 1/4-1/2
 0.413 mi.
 2180 ft.**

**TELEDYNE WESTERN WIRE AND CABLE
 2425 EAST 30TH STREET
 VERNON, CA 90058
 Site 2 of 4 in cluster AE**

**CA ENVIROSTOR 1000201853
 N/A**

**Relative:
 Lower
 Actual:
 210 ft.**

ENVIROSTOR:
 Name: TELEDYNE WESTERN WIRE AND CABLE
 Address: 2425 EAST 30TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19330254
 Status: No Further Action
 Status Date: 04/01/1985
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 0
 NPL: NO
 Regulatory Agencies: HWMP
 Lead Agency: HWMP
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: * Site Char & Assess Grant (CERCLA 104)
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01049
 Longitude: -118.2290
 APN: 6302005012
 Past Use: MANUFACTURING - METAL, MANUFACTURING - OTHER
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: 31000-NO
 Potential Description: SOIL
 Alias Name: BRONCO WIRE & CABLE
 Alias Type: Alternate Name
 Alias Name: 6302005012
 Alias Type: APN
 Alias Name: CAD980885271
 Alias Type: EPA Identification Number
 Alias Name: 19330254
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 01/06/1983
 Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1971-1972 MFG ELECTRIC WIRE, CABLE ASSEMBLIES

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TELEDYNE WESTERN WIRE AND CABLE (Continued)

1000201853

Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 10/25/1994
 Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 04/01/1985
 Comments: PERMIT: LA SANITATION DISTRICT 3/28/74 PERMIT #2237. SOURCE ACT: IWD SURVEY 2/16/83: MFG INSULATED WIRE AND CABLE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**191
 SW
 1/4-1/2
 0.415 mi.
 2189 ft.**

**PENSKE TRUCK LEASING CO LP
 2727 SANTA FE AVE S
 LOS ANGELES, CA 90058**

**CA LUST S114458566
 CA Cortese N/A
 CA CERS**

**Relative:
 Lower
 Actual:
 213 ft.**

LUST:
 Name: PENSKE TRUCK LEASING CO LP
 Address: 2727 SANTA FE AVE S
 City,State,Zip: LOS ANGELES, CA 90058-1406
 Lead Agency: VERNON, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005378
 Global Id: T10000005378
 Latitude: 34.013334
 Longitude: -118.230222
 Status: Completed - Case Closed
 Status Date: 12/22/1992
 Case Worker: Not reported
 RB Case Number: Not reported
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

LUST:
 Global Id: T10000005378
 Action Type: Other
 Date: 06/10/1991
 Action: Leak Began

 Global Id: T10000005378
 Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO LP (Continued)

S114458566

Date: 06/10/1991
Action: Leak Discovery

Global Id: T1000005378
Action Type: Other
Date: 06/10/1991
Action: Leak Reported

LUST:

Global Id: T1000005378
Status: Open - Case Begin Date
Status Date: 06/10/1991

Global Id: T1000005378
Status: Completed - Case Closed
Status Date: 12/22/1992

CORTESE:

Name: PENSKE TRUCK LEASING CO LP
Address: 2727 SANTA FE AVE S
City,State,Zip: LOS ANGELES, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000005378
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: PENSKE TRUCK LEASING CO LP
Address: 2727 SANTA FE AVE S
City,State,Zip: LOS ANGELES, CA 90058-1406
Site ID: 224088
CERS ID: T1000005378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF192
ENE
1/4-1/2
0.423 mi.
2233 ft.

FLO-TRONIC METAL MANUFACTURING INC
2885 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA ENVIROSTOR S101480771
N/A

Site 1 of 2 in cluster AF

Relative:
Higher
Actual:
223 ft.

ENVIROSTOR:
Name: FLO-TRONIC METAL MANUFACTURING INC
Address: 2885 EAST WASHINGTON BOULEVARD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19340008
Status: Refer: Other Agency
Status Date: 08/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01763
Longitude: -118.2175
APN: 5169018008
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5169018008
Alias Type: APN
Alias Name: CAD042232892
Alias Type: EPA Identification Number
Alias Name: 110009530043
Alias Type: EPA (FRS #)
Alias Name: 19340008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/17/1984
Comments: OWNER/OPERATOR: AVIS MEYERS ET AL. C/O MELVIN SPELLEN, 3835 BOWSPRIT CIRCLE, WESTLAKE VILLAGE, CA 91361; WASTE: PROBABLY PLATING BATHS; SOURCE ACT: CO HLTH OCCUP - METAL STAMP- ING, DIE-CUTTING, FORMING, METAL CLEAN- ING, ELECTROSTATIC SPRAY PAINTING, LIGHT FIXTURE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLO-TRONIC METAL MANUFACTURING INC (Continued)

S101480771

MANUFACTURING; YR OF OPER: CO HEALTH - 1966 TO PRESENT; INCIDENT: 2/5 /79, 1/21/78, 3/27/78 WORKER COMPLAINT - CLEANLINESS, CHEM PROTECTION (VISITS BY OCCUPATIONAL HEALTH). ENFORCEMENT HISTORY: 9/1/76 IWD PERMIT CANCELLED, SEWER LINE SEALED; OBTAINED FROM PREVIOUS SITE ASSESSMENT 11/20/81. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AF193
ENE
1/4-1/2
0.423 mi.
2233 ft.

FLO-TRONICS METAL MFG INC
2885 E WASHINGTON BLVD
LOS ANGELES, CA 90003
Site 2 of 2 in cluster AF

SEMS-ARCHIVE **1000139959**
RCRA-SQG **CAD042232892**
FINDS
ECHO

Relative:
Higher
Actual:
223 ft.

SEMS Archive:
 Site ID: 0901339
 EPA ID: CAD042232892
 Name: FLO-TRONIC METAL MFG INC
 Address: 2885 E WASHINGTON BLVD
 Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90023
 Cong District: 25
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0901339
 EPA ID: CAD042232892
 Site Name: FLO-TRONIC METAL MFG INC
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1984-07-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0901339
 EPA ID: CAD042232892
 Site Name: FLO-TRONIC METAL MFG INC
 NPL: N
 FF: N
 OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLO-TRONICS METAL MFG INC (Continued)

1000139959

Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901339
EPA ID: CAD042232892
Site Name: FLO-TRONIC METAL MFG INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-07-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: FLO-TRONICS METAL MFG INC
Handler Address: 2885 E WASHINGTON BLVD
Handler City,State,Zip: LOS ANGELES, CA 90003
EPA ID: CAD042232892
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4R
Mailing Address: E WASHINGTON BLVD
Mailing City,State,Zip: LOS ANGELES, CA 90003
Owner Name: SPITZER FRANK
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLO-TRONICS METAL MFG INC (Continued)

1000139959

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLO-TRONICS METAL MFG INC (Continued)

1000139959

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPITZER FRANK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FLO-TRONICS METAL MFG INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332116
NAICS Description: METAL STAMPING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009530043

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLO-TRONICS METAL MFG INC (Continued)

1000139959

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000139959
 Registry ID: 110009530043
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009530043>
 Name: FLO-TRONIC METAL MANUFACTURING INC
 Address: 2885 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90023

**AG194
 ESE
 1/4-1/2
 0.434 mi.
 2290 ft.**

**ERB AND GRAY SCIENTIFIC
 3101 EAST 26TH STREET
 VERNON, CA 90023
 Site 1 of 4 in cluster AG**

**CA RESPONSE S102008364
 CA ENVIROSTOR N/A
 CA HIST Cal-Sites
 CA CERS**

**Relative:
 Lower
 Actual:
 213 ft.**

RESPONSE:
 Name: ERB AND GRAY SCIENTIFIC
 Address: 3101 EAST 26TH STREET
 City,State,Zip: VERNON, CA 90023
 Facility ID: 19870001
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.1
 National Priorities List: NO
 Cleanup Oversight Agencies: NONE SPECIFIED
 Lead Agency Description: Not reported
 Project Manager: Not reported
 Supervisor: Sayareh Amirebrahimi
 Division Branch: Cleanup Chatsworth
 Site Code: Not reported
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 53
 Senate: 33
 Special Program Status: Not reported
 Status: Certified
 Status Date: 09/01/1984
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 34.01390
 Longitude: -118.2173
 APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017
 Past Use: ILLEGAL DUMPING
 Potential COC : Cyanogen bromide Cyanogen chloride Phosphoric acid
 Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride
 Potential Description: SOIL
 Alias Name: 5169-031-016
 Alias Type: APN
 Alias Name: 5169-031-017
 Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Alias Name: 5169031016
Alias Type: APN
Alias Name: 5169031017
Alias Type: APN
Alias Name: 110033605329
Alias Type: EPA (FRS #)
Alias Name: 19870001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 09/1984. We have used the date 09/01/1984 because this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: ERB AND GRAY SCIENTIFIC
Address: 3101 EAST 26TH STREET
City,State,Zip: VERNON, CA 90023
Facility ID: 19870001
Status: Certified
Status Date: 09/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01390
Longitude: -118.2173
APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017
Past Use: ILLEGAL DUMPING
Potential COC: Cyanogen bromide Cyanogen chloride Phosphoric acid
Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Potential Description: SOIL
Alias Name: 5169-031-016
Alias Type: APN
Alias Name: 5169-031-017
Alias Type: APN
Alias Name: 5169031016
Alias Type: APN
Alias Name: 5169031017
Alias Type: APN
Alias Name: 110033605329
Alias Type: EPA (FRS #)
Alias Name: 19870001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 09/1984. We have used the date 09/01/1984 because
this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Name: ERB AND GRAY SCIENTIFIC
Address: 3101 EAST 26TH STREET
City: VERNON
Region: GLENDALE
Facility ID: 19870001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 09011984
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 87
SIC Name: ENGINEERING & MANAGEMENT SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19870001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09011984
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 3101 EAST 26TH STREET
Alternate City,St,Zip: VERNON, CA 90023
Background Info: Not reported
Comments Date: 01251996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01251996
Comments: certified. Our records show 09/1984. We have used the date
Comments Date: 01251996
Comments: 09/01/1984 because this gives us the earliest statute of
Comments Date: 01251996
Comments: limitations.
Comments Date: 09011984
Comments: 22 drums of hazardous chemicals were removed.
Comments Date: 09011984
Comments: This certification was confirmed by a report prepared by the
Comments Date: 09011984
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 09011984
Comments: the Department's records to confirm a list of sites where
Comments Date: 09011984
Comments: the Department was involved in the cleanup and the clenaup
Comments Date: 09011984
Comments: had been completed. This Auditor General list became the
Comments Date: 09011984

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Comments: basis for our historical certification information. Many of
 Comments Date: 09011984
 Comments: the sites on this list were handled by our Surveillance and
 Comments Date: 09011984
 Comments: Enforcement Staff. Much of this work was in response to
 Comments Date: 09011984
 Comments: complaints from the public or reports from industry and the
 Comments Date: 09011984
 Comments: response action may have only addressed the immediate
 Comments Date: 09011984
 Comments: problem and not the entire facility.
 ID Name: Not reported
 ID Value: Not reported
 Alternate Name: ERB AND GRAY SCIENTIFIC
 Alternate Name: Not reported
 Special Programs Code: Not reported
 Special Programs Name: Not reported

CERS:

Name: ERB AND GRAY SCIEN
 Address: 3101 EAST 26TH STREET
 City,State,Zip: VERNON, CA 90023
 Site ID: 337209
 CERS ID: 19870001
 CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
 Entity Name: SAYAREH AMIREBRAHIMI
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

195
East
1/4-1/2
0.436 mi.
2301 ft.

TOMRA PACIFIC INC
2900 LUGO ST
LOS ANGELES, CA 90023

CA SWF/LF S113134745
CA HAZNET N/A
CA HWTS

Relative:
Lower
Actual:
221 ft.

SWF/LF (SWIS):
 Name: CLEAN UP AMERICA
 Address: 2900 LUGO STREET
 City,State,Zip: LOS ANGELES (CITY), CA 90023
 Region: STATE
 Facility ID: 19-AR-1252
 SWIS Number: 19-AR-1252
 Point of Contact: Benjamin Escotto
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Los Angeles County (Unincorporated)
Reporting Agency Legal Name: City of Los Angeles
Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Enforcing Agency Legal Name: City of Los Angeles
Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency Program
Regulation Status: Permitted

Operator:
SWIS Number: 19-AR-1252
Site Name: Clean Up America
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.01597
Longitude: -118.21714
Is Archived: Yes
Operator: Clean Up America
Started On: 5/31/2012
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (626) 279-9930
Street Address: Deontay Potter 2900 Lugo Street
Operator City: Los Angeles
Operator State: CA
Operator Zip: 90023

Waste:
SWIS Number: 19-AR-1252
Site Name: Clean Up America
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Construction/demolition
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1252
Site Name: Clean Up America
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Inert
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Permitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

HAZNET:

Name: TOMRA PACIFIC INC
Address: 2900 LUGO ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Contact: RALPH ALCANTAR
Telephone: 3237808912
Mailing Name: Not reported
Mailing Address: 9910 6TH ST

Year: 2008
Gepaid: CAL000288316
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.66

Year: 2008
Gepaid: CAL000288316
TSD EPA ID: CAD008302903
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.60545

Year: 2008
Gepaid: CAL000288316
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.6

Year: 2008
Gepaid: CAL000288316
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 16.856

Year: 2007
Gepaid: CAL000288316
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Year: 2007
Gepaid: CAL000288316
TSD EPA ID: CAT000646111
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.4

Year: 2006
Gepaid: CAL000288316
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1.6856

Year: 2005
Gepaid: CAL000288316
TSD EPA ID: CAT080033681
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.15

Year: 2005
Gepaid: CAL000288316
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 4.56

Additional Info:

Year: 2006
Gen EPA ID: CAL000288316

Shipment Date: 20060301
Creation Date: 7/27/2006 18:31:56
Receipt Date: 20060302
Manifest ID: 24761798
Trans EPA ID: CAR000050161
Trans Name: ARROW RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSD EPA ID: CAT080033681
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Additional Info:

Year: 2005
Gen EPA ID: CAL000288316

Shipment Date: 20050105
Creation Date: 4/20/2006 18:30:56
Receipt Date: 20050106
Manifest ID: 21646766
Trans EPA ID: CAR000150672
Trans Name: ENVIR CLEAN CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050105
Creation Date: 3/24/2005 18:31:07
Receipt Date: Not reported
Manifest ID: 21646699
Trans EPA ID: CAR000150672
Trans Name: ENVIR CLEAN CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000288316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Shipment Date: 20070328
Creation Date: 8/23/2007 18:30:34
Receipt Date: 20070411
Manifest ID: 000475657JJK
Trans EPA ID: CAR000050161
Trans Name: ARROW RECYCLING
Trans 2 EPA ID: CAR000019943
Trans 2 Name: K-VAC ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAT000646111
Trans Name: WASTE MANAGEMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.4
Waste Quantity: 4800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070326
Creation Date: 8/19/2007 18:30:27
Receipt Date: 20070326
Manifest ID: 000391685JJK
Trans EPA ID: CAR000163097
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000288316

Shipment Date: 20081224
Creation Date: 4/28/2009 18:30:08
Receipt Date: 20090102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Manifest ID: 003957767JJK
Trans EPA ID: CAR000163097
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080904
Creation Date: 10/13/2008 18:30:25
Receipt Date: 20080904
Manifest ID: 003209030JJK
Trans EPA ID: CAR000173187
Trans Name: SWHAT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.66
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080110
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080110
Manifest ID: 000219106VES
Trans EPA ID: CAR000173187
Trans Name: SWHAT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080110
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080110
Manifest ID: 000219106VES
Trans EPA ID: CAR000173187
Trans Name: SWHAT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.6
Waste Quantity: 3200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TOMRA PACIFIC INC
Address: 2900 LUGO ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAL000288316
Inactive Date: 01/22/2009
Create Date: 11/18/2004
Last Act Date: 09/25/2009
Mailing Name: Not reported
Mailing Address: 9910 6TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305715
Owner Name: TOMRA PACIFIC INC
Owner Address: 2900 LUGO ST
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90023
Contact Name: RALPH ALCANTAR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOMRA PACIFIC INC (Continued)

S113134745

Contact Address:	2900 LUGO ST
Contact Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90023
NAICS:	
EPA ID:	CAL000288316
Create Date:	2006-11-27 18:30:15.000
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2004-11-18 08:51:26.22300
Inactive Date:	2009-01-22 00:00:00
Facility Name:	TOMRA PACIFIC INC
Facility Address:	2900 LUGO ST
Facility Address 2:	Not reported
Facility City:	LOS ANGELES
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90023

**AH196
 NW
 1/4-1/2
 0.439 mi.
 2317 ft.**

**GREENSTAR RECYCLING
 1960 S SANTA FE AVE
 LOS ANGELES, CA 90021**
Site 1 of 2 in cluster AH

**CA SWRCY S123490989
 N/A**

**Relative:
 Higher
 Actual:
 227 ft.**

SWRCY:	
Name:	GREENSTAR RECYCLING
Address:	1960 S SANTA FE AVE
City,State,Zip:	LOS ANGELES, CA 90021
Reg Id:	Not reported
Cert Id:	RC297159.001
Mailing Address:	8001 Rose St
Mailing City:	Paramount
Mailing State:	CA
Mailing Zip Code:	90723
Website:	Not reported
Email:	Not reported
Phone Number:	(800) 674-3696
Rural:	N
Operation Begin Date:	04/20/2020
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:00 pm, Closed 12:00 pm - 12:30 pm; Sat - Sun 8:00 am - 2:00 pm, Closed 11:00 am - 11:30 am
Organization ID:	Not reported
Organization Name:	GreenStar Recycling LLC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AH197 ACTA NORTH - LA PRINT WORKSITE
NW 1960 SANTA FE
1/4-1/2 LOS ANGELES, CA 90021
0.439 mi.
2317 ft. Site 2 of 2 in cluster AH

CA CPS-SLIC S105721847
CA CERS N/A

Relative: SLIC REG 4:
Higher Region: 4
Actual: Facility Status: No further action required
227 ft. SLIC: 0747D6
Substance: VOCs
Staff: SH

CPS-SLIC:
Name: ACTA NORTH - LA PRINT WORKSITE
Address: 1960 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/18/2002
Global Id: SL0603763452
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.02164
Longitude: -118.229311
Case Type: Cleanup Program Site
Case Worker: SH
Local Agency: Not reported
RB Case Number: 0747D6
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: ACTA NORTH - LA PRINT WORKSITE
Address: 1960 SANTA FE
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 224070
CERS ID: SL0603763452
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH STREET, SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766735

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE198
SSW
1/4-1/2
0.445 mi.
2350 ft.

MAAS-HANSEN STEEL CORPORATION
2435 E 37TH ST
VERNON, CA 90058
Site 3 of 4 in cluster AE

CA SWEEPS UST
CA HIST UST
CA HIST CORTESE

U001562102
N/A

Relative:
Lower
Actual:
210 ft.

SWEEPS UST:
Name: MAAS-HANSEN STEEL CORPORATION
Address: 2435 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4370
Number: 1
Board Of Equalization: 44-010871
Referral Date: 02-03-92
Action Date: 02-03-92
Created Date: 10-30-84
Owner Tank Id: 4371
SWRCB Tank Id: 19-039-004370-004371
Tank Status: A
Capacity: 2000
Active Date: 02-26-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: MAAS-HANSEN STEEL CORPORATION
Address: 2435 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4370
Number: 1
Board Of Equalization: 44-010871
Referral Date: 02-03-92
Action Date: 02-03-92
Created Date: 10-30-84
Owner Tank Id: 4372
SWRCB Tank Id: 19-039-004370-004372
Tank Status: A
Capacity: 10000
Active Date: 02-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MAAS-HANSEN STEEL CORPORATION
Address: 2435 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4370
Number: 1
Board Of Equalization: 44-010871
Referral Date: 02-03-92
Action Date: 02-03-92
Created Date: 10-30-84
Owner Tank Id: 4371
SWRCB Tank Id: 19-039-004370-004371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS-HANSEN STEEL CORPORATION (Continued)

U001562102

Tank Status: A
Capacity: 2000
Active Date: 02-26-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: MAAS-HANSEN STEEL CORPORATION
Address: 2435 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4370
Number: 1
Board Of Equalization: 44-010871
Referral Date: 02-03-92
Action Date: 02-03-92
Created Date: 10-30-84
Owner Tank Id: 4372
SWRCB Tank Id: 19-039-004370-004372
Tank Status: A
Capacity: 10000
Active Date: 02-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: MAAS HANSEN STEET CORP
Address: 2435 E 37TH ST
City,State,Zip: VERNON, CA 90058
File Number: 0002799A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002799A.pdf>
Region: STATE
Facility ID: 00000007722
Facility Type: Other
Other Type: STEEL SERVICE CENTER
Contact Name: Not reported
Telephone: 2135836321
Owner Name: MAAS HANSEN STEEL CORP.
Owner Address: 2435 E. 37TH ST.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS-HANSEN STEEL CORPORATION (Continued)

U001562102

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: MAAS-HANSEN STEEL
edr_fadd1: 2435 037TH
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900580052

AE199
SSW
1/4-1/2
0.445 mi.
2350 ft.

MAAS HANSEN STEEL CORP
2435 EAST 37TH ST
VERNON, CA 90058

CA ENVIROSTOR **S118757153**
N/A

Site 4 of 4 in cluster AE

Relative:
Lower

ENVIROSTOR:

Actual:
210 ft.

Name: MAAS HANSEN STEEL CORP
Address: 2435 EAST 37TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60000704
Status: No Action Required
Status Date: 05/22/2009
Site Code: 301353
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00941
Longitude: -118.2284
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Naphthalene
Confirmed COC: Naphthalene
Potential Description: SOIL
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 110033613203
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS HANSEN STEEL CORP (Continued)

S118757153

Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60000704
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/03/2008
Comments: Commercial buildings

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/15/2007
Comments: Reviewed information on existing sites and identified possible sites through Sanborn maps, database information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/16/2007
Comments: SOW describes 15 sites to be sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/30/2008
Comments: Workplan describes soil and soil gas sampling for the identified properties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/02/2009
Comments: Soil vapor and soil sampling completed for discovery project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC completed the limited sampling investigation at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 06/23/2015
Comments: NFCRA to be prepared for Vernon and Vernon-Commerce Discovery projects.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS HANSEN STEEL CORP (Continued)

S118757153

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AG200
ESE
1/4-1/2
0.449 mi.
2370 ft.**

**STAUFFER CHEMICAL
3200 EAST 26TH STREET
VERNON, CA 90058**

**CA ENVIROSTOR S111417988
N/A**

Site 2 of 4 in cluster AG

**Relative:
Lower**

ENVIROSTOR:

**Actual:
211 ft.**

Name: STAUFFER CHEMICAL
Address: 3200 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19281199
Status: Refer: RWQCB
Status Date: 05/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01277
Longitude: -118.2141
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
ALUM & GYPSUM SLUDGE * UNSPECIFIED ACID SOLUTION * BAGHOUSE WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982360166
Alias Type: EPA Identification Number
Alias Name: 19281199
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/12/1985
Comments: FACILITY IDENTIFIED RWQCB FILE PERMIT FOR ONSITE WASTE DISP POND -
SAMPLES TAKEN BY DAMES & MOORE, SCANNED WITH OVA 10 PPM ABOVE
BACKGROUND AT 30 FEET. NEVER LAB ANALYZED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/20/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S111417988

Comments: PRELIM ASSESS DONE DHS RECOMMENDATION: SI MEDIUM PRIORITY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/04/1987
Comments: SITE SCREENING DONE SAMPLES TAKEN ON SITE INDICATES ORGANIC VAPORS OF UNKNOWN CONC. ABNORMALLY LOW PH'S WERE FOUND IN SAMPLES AS WELL.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

201
SSE
1/4-1/2
0.451 mi.
2382 ft.

**MOBIL OIL CORP VERNON PLT
2619 E 37TH ST
VERNON, CA 90058**

**SEMS-ARCHIVE 1015732705
RCRA-LQG CAD020761672**

**Relative:
Lower
Actual:
211 ft.**

SEMS Archive:
Site ID: 0901259
EPA ID: CAD020761672
Name: MOBIL OIL CORP VERNON PLT
Address: 2619 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-02-16 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-02-16 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-09-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA-LQG:

Date Form Received by Agency: 2016-08-11 00:00:00.0
Handler Name: VERNON LUBE PLANT
Handler Address: 2619 E. 37TH STREET
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAD020761672
Contact Name: RENEE K NYGAARD
Contact Address: 12851 E. 166TH STREET
Contact City,State,Zip: CERRITOS, CA 90703
Contact Telephone: 310-212-4190
Contact Fax: 310-212-1788
Contact Email: RENEE.NYGAARD@PBFENERGY.COM
Contact Title: ENVIRONMENTAL MANAGER
EPA Region: 09
Land Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12851 E. 166TH STREET
Mailing City, State, Zip:	CERRITOS, CA 90703
Owner Name:	TORRANCE LOGISTICS COMPANY LLC
Owner Type:	Private
Operator Name:	TORRANCE LOGISTICS COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2016-10-20 14:27:03.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TORRANCE LOGISTICS COMPANY LLC
Legal Status:	Private
Date Became Current:	2016-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	111 WEST OCEAN BLVD SUITE 1500
Owner/Operator City,State,Zip:	LONG BEACH, CA 90802
Owner/Operator Telephone:	562-349-1640
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TORRANCE LOGISTICS COMPANY LLC
Legal Status:	Private
Date Became Current:	2016-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXON MOBIL OIL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2619 E THIRTY SEVENTH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-586-5302
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1994-09-15 00:00:00.0
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-09-15 00:00:00.0
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-08-11 00:00:00.0
Handler Name: VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-16 00:00:00.0
Handler Name: MOBIL OIL CORP VERNON TERM & LUBE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	42272
NAICS Description:	PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)
NAICS Code:	424710
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	454310
NAICS Description:	FUEL DEALERS
NAICS Code:	48411
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

202
 South
 1/4-1/2
 0.451 mi.
 2383 ft.

HANNIBAL INDUSTRIES
3851 38TH ST
VERNON, CA 90058

CA ENVIROSTOR S118757236
N/A

Relative:
Lower
Actual:
210 ft.

ENVIROSTOR:
 Name: HANNIBAL INDUSTRIES
 Address: 3851 38TH ST
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001487
 Status: No Action Required
 Status Date: 06/30/2011
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 12
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 58
 Senate: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANNIBAL INDUSTRIES (Continued)

S118757236

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00891
Longitude: -118.2267
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead
Confirmed COC: Lead Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: SOIL
Alias Name: 60001487
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 01/13/2011
Comments: The workplan for soil and soil vapor sampling was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/30/2011
Comments: Sampling data showed low levels of chromium and lead.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AI203 **VERNON METERING STATION**
South **2510 E 37TH ST**
1/4-1/2 **VERNON, CA 90058**
0.459 mi.
2425 ft. **Site 1 of 3 in cluster AI**

CA CPS-SLIC **U001562150**
CA CERS HAZ WASTE **N/A**
CA HIST UST
CA CERS

Relative: **CPS-SLIC:**
Lower Name: **VERNON METERS FACILITY**
Actual: Address: **2510 EAST 37TH STREET**
210 ft. City,State,Zip: **VERNON, CA 90058**
 Region: **STATE**
 Facility Status: **Open - Site Assessment**
 Status Date: **07/25/2016**
 Global Id: **T10000009174**
 Lead Agency: **LOS ANGELES RWQCB (REGION 4)**
 Lead Agency Case Number: **Not reported**
 Latitude: **34.00891**
 Longitude: **-118.22763**
 Case Type: **Cleanup Program Site**
 Case Worker: **AGH**
 Local Agency: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERING STATION (Continued)

U001562150

RB Case Number: 1381
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: TORRANCE PIPELINE COMPANY LLC - VERNON METERS
Address: 2510 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 29238
CERS ID: 10444588
CERS Description: Hazardous Waste Generator

HIST UST:

Name: VERNON METERING STATION
Address: 2510 E 37TH ST
City,State,Zip: VERNON, CA 90058
File Number: 0002803E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002803E.pdf>
Region: STATE
Facility ID: 00000041091
Facility Type: Other
Other Type: PIPELINE
Contact Name: R.B. MCDANIEL
Telephone: 2135480939
Owner Name: MOBIL OIL CORPORATION, WEST CO
Owner Address: 3700 W. 190TH ST.
Owner City,St,Zip: TORRANCE, CA 90503
Total Tanks: 0002

Tank Num: 001
Container Num: 25
Year Installed: Not reported
Tank Capacity: 00000420
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 26
Year Installed: Not reported
Tank Capacity: 00000210
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: .250
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS:

Name: TORRANCE PIPELINE COMPANY LLC - VERNON METERS
Address: 2510 E 37TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERING STATION (Continued)

U001562150

City,State,Zip: VERNON, CA 90058
Site ID: 29238
CERS ID: 10444588
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29238
Site Name: Torrance Pipeline Company LLC - Vernon Meters
Violation Date: 02-15-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: At the time of the inspection, employee training records were not available.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Gloria Valdivia
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERING STATION (Continued)

U001562150

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 29238
Facility Name: Torrance Pipeline Company LLC - Vernon Meters
Env Int Type Code: HMBP
Program ID: 10444588
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.008850
Longitude: -118.226690

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Scott Hedlund
Entity Title: Regulatory Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Torrance Pipeline Company LLC
Entity Title: Not reported
Affiliation Address: 12851 E. 166th Street
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (310) 212-4374

Affiliation Type Desc: Operator
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 212-1762

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12851 E. 166th Street
Affiliation City: Cerritos
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERING STATION (Continued)

U001562150

Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Torrance Pipeline Company, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Document Preparer
Entity Name: Scott Hedlund
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Renee Nygaard
Entity Title: Not reported
Affiliation Address: 12851 E 166th Street
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

AI204
South
1/4-1/2
0.459 mi.
2425 ft.

VERNON METERS FACILITY
2510 EAST 37TH STREET
VERNON, CA 90058
Site 2 of 3 in cluster AI

CA ENVIROSTOR **S120714336**
CA VCP **N/A**
CA CERS

Relative:
Lower
Actual:
210 ft.

ENVIROSTOR:
Name: VERNON METERS FACILITY
Address: 2510 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002492
Status: Active
Status Date: 02/21/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Site Code: 301788
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.84
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.00894
Longitude: -118.2275
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000623462
Alias Type: EPA Identification Number
Alias Name: 301788
Alias Type: Project Code (Site Code)
Alias Name: 60002492
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: VERNON METERS FACILITY
Address: 2510 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002492
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.84
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 301788
Assembly: 53
Senate: 33
Special Programs Code: Voluntary Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Status: Active
Status Date: 02/21/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00894 / -118.2275
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000623462
Alias Type: EPA Identification Number
Alias Name: 301788
Alias Type: Project Code (Site Code)
Alias Name: 60002492
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: VERNON METERS FACILITY
Address: 2510 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 375410
CERS ID: T10000009174
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4th Street, Suite
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766725

AI205
South
1/4-1/2
0.462 mi.
2441 ft.

EXXONMOBIL VERNON TERMINAL
2522-2660 EAST 37TH STREET
VERNON, CA 90058

CA ENVIROSTOR **S118353718**
CA VCP **N/A**

Site 3 of 3 in cluster AI

Relative:
Lower
Actual:
210 ft.

ENVIROSTOR:
Name: EXXONMOBIL VERNON TERMINAL
Address: 2522-2660 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002228
Status: Active
Status Date: 09/03/2015
Site Code: 301717

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL VERNON TERMINAL (Continued)

S118353718

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.84
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: , 53
Senate: , 33
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.00849
Longitude: -118.2232
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000271460
Alias Type: EPA Identification Number
Alias Name: 301717
Alias Type: Project Code (Site Code)
Alias Name: 60002228
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2016
Comments: FA - SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL VERNON TERMINAL (Continued)

S118353718

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/21/2015
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL VERNON TERMINAL (Continued)

S118353718

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 12/30/2020
Schedule Revised Date: Not reported

VCP:

Name: EXXONMOBIL VERNON TERMINAL
Address: 2522-2660 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002228
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.84
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 301717
Assembly: , 53
Senate: , 33
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 09/03/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00849 / -118.2232
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000271460
Alias Type: EPA Identification Number
Alias Name: 301717
Alias Type: Project Code (Site Code)
Alias Name: 60002228
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2016
Comments: FA - SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL VERNON TERMINAL (Continued)

S118353718

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL VERNON TERMINAL (Continued)

S118353718

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/21/2015
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 12/30/2020
Schedule Revised Date: Not reported

**AJ206
WSW
1/4-1/2
0.469 mi.
2476 ft.**

**NEW STAR
2115 EAST 27TH STREET
VERNON, CA 90058**

**CA ENVIROSTOR S11875214
N/A**

Site 1 of 3 in cluster AJ

**Relative:
Lower**

ENVIROSTOR:
Name: NEW STAR
Address: 2115 EAST 27TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001207
Status: No Action Required
Status Date: 05/30/2009
Site Code: 301353
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.01315
Longitude: -118.2332

**Actual:
213 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW STAR (Continued)

S118757214

APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001207
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC conducted soil and soil gas sampling. Sampling data did not indicate a release of hazardous waste.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

207
SSW
1/4-1/2
0.475 mi.
2507 ft.

MAAS-HANSEN STEEL
2435 037TH ST E
VERNON, CA 90058

CA LUST S105033032
CA Cortese N/A
CA CERS

Relative:
Lower
Actual:
209 ft.

LUST:
Name: MAAS-HANSEN STEEL
Address: 2435 037TH ST E
City,State,Zip: VERNON, CA 90058
Lead Agency: VERNON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603701142
Global Id: T0603701142
Latitude: 34.0090188
Longitude: -118.2287453
Status: Completed - Case Closed
Status Date: 01/01/2000
Case Worker: LP
RB Case Number: 900580052
Local Agency: VERNON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603701142
Contact Type: Local Agency Caseworker
Contact Name: LEWIS POZZEBON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS-HANSEN STEEL (Continued)

S105033032

Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603701142
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603701142
Action Type: Other
Date: 03/19/1985
Action: Leak Reported

LUST:
Global Id: T0603701142
Status: Open - Case Begin Date
Status Date: 03/19/1985

Global Id: T0603701142
Status: Open - Site Assessment
Status Date: 04/15/1988

Global Id: T0603701142
Status: Open - Remediation
Status Date: 11/16/1992

Global Id: T0603701142
Status: Completed - Case Closed
Status Date: 01/01/2000

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900580052
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603701142
W Global ID: Not reported
Staff: UNK
Local Agency: 19039
Cross Street: SANTA FE
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS-HANSEN STEEL (Continued)

S105033032

Date Leak Discovered: Not reported
Date Leak First Reported: 3/19/1985
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 6/17/1988
Date the Case was Closed: 1/1/2000
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1452.3795900087658471641270096
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 4/15/1988
Remediation Plan Submitted: Not reported
Remedial Action Underway: 11/16/1992
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: Not reported
Program: LUST
Lat/Long: 34.0090188 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: *INITIAL INVESTIGATION COMPLETED, CASE CLOSED BY THE CITY. SEE HARD COPY FOR STATUS 9

CORTESE:

Name: MAAS-HANSEN STEEL
Address: 2435 037TH ST E
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701142
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS-HANSEN STEEL (Continued)

S105033032

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: MAAS-HANSEN STEEL
Address: 2435 037TH ST E
City,State,Zip: VERNON, CA 90058
Site ID: 201678
CERS ID: T0603701142
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG208
ESE
1/4-1/2
0.480 mi.
2535 ft.

NL INDS INC PIGMENTS & CHEM DIV
3113 E 26TH ST
LOS ANGELES, CA 90023
Site 3 of 4 in cluster AG

SEMS-ARCHIVE 1003878454
CAD980636179

Relative:
Lower
Actual:
212 ft.

SEMS Archive:
Site ID: 0901787
EPA ID: CAD980636179
Name: NL INDS INC PIGMENTS & CHEM DIV
Address: 3113 E 26TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Cong District: 30
FIPS Code: 06037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NL INDS INC PIGMENTS & CHEM DIV (Continued)

1003878454

FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901787
EPA ID: CAD980636179
Site Name: NL INDS INC PIGMENTS & CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1984-05-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901787
EPA ID: CAD980636179
Site Name: NL INDS INC PIGMENTS & CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901787
EPA ID: CAD980636179
Site Name: NL INDS INC PIGMENTS & CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-03-01 05:00:00
Finish Date: 1984-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG209 **DUTCH BOY, LA PLANT**
ESE **3113 EAST 26TH STREET**
1/4-1/2 **LOS ANGELES, CA 90023**
0.480 mi.
2535 ft. **Site 4 of 4 in cluster AG**

CA ENVIROSTOR **S101480589**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
212 ft.

Name: DUTCH BOY, LA PLANT
Address: 3113 EAST 26TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19280088
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01428
Longitude: -118.2165
APN: 5169032008
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OIL/WATER SEPARATION
SLUDGE * OXYGENATED SOLVENTS * CONTAMINATED SOIL * Sludge - Paint *
UNSPECIFIED SOLVENT MIXTURES * ORGANIC LIQUIDS (NONSOLVENTS) WITH
HALOGENS * OTHER INORGANIC SOLID WASTE * UNSPECIFIED ORGANIC LIQUID
MIXTURE Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ABDULAF'S PROPERTY
Alias Type: Alternate Name
Alias Name: NATIONAL LEAD COMPANY
Alias Type: Alternate Name
Alias Name: NL INDUSTRIAL PIGMENTS (1948 TO ?)
Alias Type: Alternate Name
Alias Name: SHERWIN-WILLIAMS (8-19-80 TO 8-19-83)
Alias Type: Alternate Name
Alias Name: WORLD BAZAAR, INC.
Alias Type: Alternate Name
Alias Name: 5169032008
Alias Type: APN
Alias Name: CAD980636179
Alias Type: EPA Identification Number
Alias Name: 19280088
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUTCH BOY, LA PLANT (Continued)

S101480589

Completed Document Type: * Discovery
Completed Date: 09/28/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/30/1981
Comments: FACILITY IDENTIFIED SUPERFUND LIST #239 FACILITY DRIVE-BY ACTIVE PAINT PLANT-NO EVIDENCE OF WASTE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: City of Vernon determined in a letter dated 1/25/93 to Harding Lawson Assoc. that no further remedial action is necessary if proper capping is maintained plus deed restrictions. NFA for DTSC due to involvement of local authority.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/10/1992
Comments: The Phase I Assessment report submitted to the Department indicates that the site is contaminated. Sample analysis revealed the presence of paint thinner, TPH and lead contamination at elevated levels. Due to the evidence of contamination staff recommends a PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/23/1984
Comments: T/C W/P.WALSH,SHERWIN-WILLIAMS,415-652- 2700 - 1)SOURCE ACT:(SHERWIN)PAINT MFG. (DUTCH)PROD OIL- & WATER-BASED PAINTS. (NL INDUST)LEAD CHEM MFG. FAC TYPE: TANK 100,000GAL. WASTE: T/C W/H.G.RODMAN,N.L. 609-443-2410 -(N.L.)LEAD & CALCIUM CARBO NATE,LEAD OXIDE,TITANIUM DIOXIDE,INORG, BENTONITE,LINSEED OIL,LATEX. PRE LOC: 2945 E MAIN ST(SEE #19-29-0823) SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

210
NW
1/4-1/2
0.481 mi.
2540 ft.

16TH STREET RECYCLING
2255 E 16TH ST
LOS ANGELES, CA 90021

CA SWRCY **S122873591**
N/A

Relative:
Higher
Actual:
225 ft.

SWRCY:
 Name: 16TH STREET RECYCLING
 Address: 2255 E 16TH ST
 City,State,Zip: LOS ANGELES, CA 90021
 Reg Id: Not reported
 Cert Id: RC272218.001
 Mailing Address: 12361 Bradford Pl
 Mailing City: Granada Hills
 Mailing State: CA
 Mailing Zip Code: 91344
 Website: Not reported
 Email: Not reported
 Phone Number: (818) 859-3211
 Rural: N
 Operation Begin Date: 07/23/2018
 Aluminium: Not reported
 Glass: Not reported
 Plastic: Not reported
 Bimetal: Not reported
 Hours of Operation: Mon - Sat 8:00 am - 5:00 pm, Closed 12:00 pm-12:30 pm; Sun 9:00 am - 2:00 pm, Closed 12:00 pm-12:30 pm
 Organization ID: Not reported
 Organization Name: 16th Street Recycling

AJ211
WSW
1/4-1/2
0.484 mi.
2554 ft.

LOS ANGELES USN REPAIR DEPOT
VERNON, CA
Site 2 of 3 in cluster AJ

CA ENVIROSTOR **S107736640**
N/A

Relative:
Lower
Actual:
212 ft.

ENVIROSTOR:
 Name: LOS ANGELES USN REPAIR DEPOT
 Address: Not reported
 City,State,Zip: VERNON, CA
 Facility ID: 80001031
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 34.0125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES USN REPAIR DEPOT (Continued)

S107736640

Longitude: -118.2333
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA42200
Alias Type: Federal Facility ID
Alias Name: J09CA7395
Alias Type: INPR
Alias Name: 80001031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AJ212
WSW
1/4-1/2
0.486 mi.
2564 ft.

LOS ANGELES U.S.N. REPAIR DEPOT

**FUDS 1024904056
N/A**

VERNON, CA

Site 3 of 3 in cluster AJ

**Relative:
Lower**

FUDS:

**Actual:
212 ft.**

EPA Region: 9
Installation ID: CA99799FA42200
Congressional District Number: 40
Name: LOS ANGELES U.S.N. REPAIR DEPOT
FUDS Number: J09CA7395
City: VERNON
State: CA
County: LOS ANGELES
Object ID: 8312
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=63131>
Eligibility: Eligible
Has Projects: No
NPL Status: Not on the NPL
Property History: N/A

Project Required: No
Feature Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES U.S.N. REPAIR DEPOT (Continued)

1024904056

Latitude: 34.012500000000003
Longitude: -118.233333329999

213
SSE
1/2-1
0.516 mi.
2726 ft.

SWIFT ADHESIVES AND COATINGS
3760 JEWELL AVE
LOS ANGELES, CA 90058

SEMS-ARCHIVE 1000230758
CA ENVIROSTOR CAD075327411
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower
Actual:
210 ft.

SEMS Archive:
Site ID: 0901580
EPA ID: CAD075327411
Name: SWIFT ADHESIVES AND COATINGS
Address: 3760 JEWEL AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Cong District: 29
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1984-07-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-07-01 05:00:00
Qual: N
Current Action Lead: St Perf

ENVIROSTOR:

Name: SWIFT & COMPANY
Address: 3760 JEWEL AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 19280498
Status: Refer: Other Agency
Status Date: 08/24/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00812
Longitude: -118.2227
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * UNSPECIFIED AQUEOUS SOLUTION * ADHESIVES * POLYMERIC RESIN WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SWIFT ADHESIVES & COATINGS
Alias Type: Alternate Name
Alias Name: CAD075327411
Alias Type: EPA Identification Number
Alias Name: 110002657884
Alias Type: EPA (FRS #)
Alias Name: 19280498
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Completed Date: 09/29/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/25/1980
Comments: FACILITY IDENTIFIED IW SURVEY QUESTIONNAIRE 12580 QUESTIONNAIRE RECEIVED WASTE PRODUCED: MORE THAN 1000 GAL/YEAR DISP SITE: 2210 S AZUSA, W COVINA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/24/1994
Comments: Site Screening/visit conducted. Building is vacant, paved. Retail area, file indicates no problem. NFA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/23/1984
Comments: FACILITY DRIVE-BY ASAP STAFF. INSPECTION(LOCAL) INSP BY BUREAU OF SANIT, CHP & EPA. SOURCE ACT: PROD OF LIQ ADHESIVES. YR OF OPER: 1950 TO PRESENT SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-08-18 00:00:00.0
Handler Name: SWIFT ADHESIVES AND COATINGS
Handler Address: 3760 JEWELL AVE
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD075327411
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3760 JEWELL AVE
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 213-588-4366
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

State District:	3
Mailing Address:	P.O. BOX SECOND THOUSAND FIRST
Mailing City, State, Zip:	HUNTINGTON PARK, CA 90255
Owner Name:	ESTECH SPECIALTY CHEMICALS CORP.
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTECH SPECIALTY CHEMICALS CORP.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-18 00:00:00.0
Handler Name: SWIFT ADHESIVES AND COATINGS
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

FINDS:

Registry ID: 110002657884

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000230758
 Registry ID: 110002657884
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657884>
 Name: SWIFT ADHESIVES AND COATINGS
 Address: 3760 JEWELL AVE
 City,State,Zip: LOS ANGELES, CA 90058

214
 SSW
 1/2-1
 0.547 mi.
 2889 ft.

RITTENHOUSE
2440 EAST 38TH STREET
VERNON, CA 90058

CA ENVIROSTOR S118757209
N/A

Relative:
Lower
Actual:
207 ft.

ENVIROSTOR:
 Name: RITTENHOUSE
 Address: 2440 EAST 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001176
 Status: No Action Required
 Status Date: 05/30/2009
 Site Code: 301353
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 3
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.00869
 Longitude: -118.2288
 APN: NONE SPECIFIED
 Past Use: MANUFACTURING - OTHER
 Potential COC: NONE SPECIFIED No Contaminants found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITTENHOUSE (Continued)

S118757209

Confirmed COC: No Contaminants found
Potential Description: UE
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001176
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 05/18/2009
Comments: DTSC's soil and soil gas sampling showed low concentrations of benzene and naphthalene. Based on the sampling data obtained, DTSC has determined that we will not conduct additional sampling at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

215
NW
1/2-1
0.553 mi.
2918 ft.

A&S METAL RECYCLING INC
1960 MATEO STREET
LOS ANGELES, CA 90021

CA ICE S102806846
CA HWP N/A

Relative:
Higher
Actual:
228 ft.

ICE:
Envirostor ID: 3001251
Name: A&S METAL RECYCLING INC
Address: 1960 MATEO STREET
City,State,Zip: LOS ANGELES, CA 90021
EPA ID: CAD981402407
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 01/05/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 10/30/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/26/2013
Violation Class: No Violations
RTC Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&S METAL RECYCLING INC (Continued)

S102806846

HWP:

EPA ID: CAD981402407
Name: A&S METAL RECYCLING INC
Address: 1960 MATEO STREET
Cleanup Status: CLOSED
Latitude: 34.02209
Longitude: -118.2321
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: 1/3/2017- All files in the file rooms have been reviewed, and they show that this facility is not a TSDF. Furthermore, HWTS shows this facility has operated as a generator and transporter since 1993. This facility is being administratively closed due to never being permitted.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:

EPA ID: CAD981402407
Facility Type: Historical - Non-Operating
Facility Name: A&S METAL RECYCLING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Admin Closure of a Transporter
Due Date: Not reported
Comments: Admin Close of a Hazardous Waste transporter. Facility was never permitted.
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/03/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AK216
SW
1/2-1
0.598 mi.
3157 ft.

VERNON PERCHLORATE
SACO ST
VERNON, CA 90058
Site 1 of 2 in cluster AK

CA ENVIROSTOR
CA VCP
CA CERS

S120052862
N/A

Relative:
Lower
Actual:
209 ft.

ENVIROSTOR:
Name: VERNON PERCHLORATE
Address: SACO ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60002462
Status: Active
Status Date: 12/13/2016
Site Code: 301371
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lori Parnass
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.01029
Longitude: -118.2340
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 300461
Alias Type: Site Code - Historical
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 60002462
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 11/27/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/07/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/13/2021
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 09/30/2020
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/09/2021
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 01/29/2017
Comments: submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/08/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2019
Comments: apprived

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 03/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 12/14/2018
Comments: finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Cost estimate and letter sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/12/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2009
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/14/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/11/2019
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/16/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/20/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/11/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/14/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/30/2017
Comments: contaminated needs to find source

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: VERNON PERCHLORATE
Address: SACO ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60002462
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Lori Parnass
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301371
Assembly: 53
Senate: 33
Special Programs Code: Not reported
Status: Active
Status Date: 12/13/2016
Restricted Use: NO
Funding: Orphan Funds
Lat/Long: 34.01029 / -118.2340
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Alias Name: 300461
Alias Type: Site Code - Historical
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 60002462
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 11/27/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/13/2021
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 09/30/2020
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Document Type: Monitoring Report
Completed Date: 04/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/09/2021
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 01/29/2017
Comments: submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/08/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2019
Comments: apprived

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 03/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 12/14/2018
Comments: finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Cost estimate and letter sent to RP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/12/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2009
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/14/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Date: 06/11/2019
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/16/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/20/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/11/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/14/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/30/2017
Comments: contaminated needs to find source

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: VERNON PERCHLORATE
Address: SACO ST
City,State,Zip: VERNON, CA 90058
Site ID: 414976
CERS ID: 60002462
CERS Description: State Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: LORI PARNASS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AK217
SW
1/2-1
0.615 mi.
3248 ft.

M-5 STEEL, INC.
2901-2921 SACO STREET
VERNON, CA 90058

CA ENVIROSTOR **S101480768**
N/A

Site 2 of 2 in cluster AK

Relative:
Lower
Actual:
209 ft.

ENVIROSTOR:

Name: M-5 STEEL, INC.
Address: 2901-2921 SACO STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19330374
Status: Refer: Other Agency
Status Date: 05/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00916
Longitude: -118.2336
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M-5 STEEL, INC. (Continued)

S101480768

* OTHER ORGANIC SOLIDS * CONTAMINATED SOIL * Sludge - Halogenated
Compounds * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT
MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH
HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE Lead Chromium VI
Mercury and compounds

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: BORG-WARNER CORPORATION
Alias Type: Alternate Name
Alias Name: BORG-WARNER INDUSTRIAL PRODUCTS, INC.
Alias Type: Alternate Name
Alias Name: DESIGN STUDIO
Alias Type: Alternate Name
Alias Name: M-5 STEEL, INC.
Alias Type: Alternate Name
Alias Name: PRIME GLASS
Alias Type: Alternate Name
Alias Name: R & R EQUIPMENT MOVERS
Alias Type: Alternate Name
Alias Name: STEPHENS-ADAMSON MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: TEMPWERKS
Alias Type: Alternate Name
Alias Name: VIVID IMAGES
Alias Type: Alternate Name
Alias Name: 19330374
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/21/1991
Comments: Facility identified from RP's attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/1995
Comments: Tell city of this contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/28/1991
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

218
NW
1/2-1
0.638 mi.
3370 ft.

Relative:
Higher

Actual:
229 ft.

SA RECYCLING
2104 E 15TH ST
LOS ANGELES, CA 90021

CA ENVIROSTOR
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA FID UST
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

S101584674
N/A

ENVIROSTOR:

Name: MID CITY IRON & METAL CORPORATION
 Address: 2104 E 15TH ST.
 City,State,Zip: LOS ANGELES, CA 90002
 Facility ID: 60000313
 Status: Inactive - Action Required
 Status Date: 05/19/2006
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1.25
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.02174
 Longitude: -118.2340
 APN: 5167019024
 Past Use: RECYCLING - SCRAP METAL
 Potential COC: Lead Polychlorinated biphenyls (PCBs)
 Confirmed COC: 30018-NO 30013-NO
 Potential Description: SOIL
 Alias Name: 5167019024
 Alias Type: APN
 Alias Name: 60000313
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 05/19/2006
 Comments: EPA APPROVAL BY MATT MITGUARD (PROJECT OFFICER)

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LOS ANGELES AST:

Facility ID: FA0023339
Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Last Run Date: 06/01/2019
Status: ACTIVE

CERS HAZ WASTE:

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 401096
CERS ID: 10248877
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MID CITY IRON/METAL CORP
Address: 2104 E 15TH ST
City: LOS ANGELES
Status: Not reported
Comp Number: 4344
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

CA FID UST:

Facility ID: 19014198
Regulated By: UTKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 2104 E 15TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900210000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 331018
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I021118
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/05/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2411 N Glassell Street
Discharge Name: SA Recycling LLC
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 331018
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I021118
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/05/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SA Recycling LLC
Discharge Address: 2411 N Glassell Street
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Agency Number: Not reported
Region: 4
Regulatory Measure ID: 331018
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I021118
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/05/2007
Status: Active
Status Date: 09/05/2007
Place Size: 2.2
Place Size Unit: Acres
Contact: Todd Peterson
Contact Title: Not reported
Contact Phone: 714-632-2000
Contact Phone Ext: 2041
Contact Email: tpeterson@sarecycling.com
Operator Name: SA Recycling LLC
Operator Address: 2411 N Glassell Street
Operator City: Orange
Operator State: California
Operator Zip: 92865
Operator Contact: Todd Peterson
Operator Contact Title: Not reported
Operator Contact Phone: 714-632-2000
Operator Contact Phone Ext: 2041
Operator Contact Email: tpeterson@sarecycling.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Tesha Johnson
Certifier Title: Corporate Permits Manager
Certification Date: 30-APR-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 5015-Motor Vehicle Parts, Used
Tertiary Sic: Not reported

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I021118
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/05/2007
Operator Name: SA Recycling LLC
Operator Address: 2411 N Glassell Street
Operator City: Orange
Operator State: California
Operator Zip: 92865

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 331018
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I021118

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/05/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SA Recycling LLC
Discharge Address:	2411 N Glassell Street
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	331018
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I021118
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/05/2007
Status:	Active
Status Date:	09/05/2007
Place Size:	2.2
Place Size Unit:	Acres
Contact:	Todd Peterson
Contact Title:	Not reported
Contact Phone:	714-632-2000
Contact Phone Ext:	2041
Contact Email:	tpeterson@sarecycling.com
Operator Name:	SA Recycling LLC
Operator Address:	2411 N Glassell Street
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Todd Peterson
Operator Contact Title:	Not reported
Operator Contact Phone:	714-632-2000
Operator Contact Phone Ext:	2041
Operator Contact Email:	tpeterson@sarecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Tesha Johnson
Certifier Title: Corporate Permits Manager
Certification Date: 30-APR-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 5015-Motor Vehicle Parts, Used
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0023339
Last Run Date: 04/19/2021
Status: ACTIVE

WDS:

Name: MID CITY IRON AND METAL
Address: 2104 E 15th St
City: LOS ANGELES
Facility ID: 4 19I010401
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 2137474281
Facility Contact: Tammi Shank
Agency Name: MID CITY IRON AND METAL
Agency Address: 2104 E. 15th Street
Agency City,St,Zip: Los Angeles 90021
Agency Contact: Tammi Shank

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Agency Telephone: 2137474281
Agency Type: Private
SIC Code: 5093
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Agency: SA Recycling LLC
Agency Address: 2411 N Glassell Street, Orange, CA 92865
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I021118
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/05/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 3
Latitude: 34.02215
Longitude: -118.23381

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SA RECYCLING (Continued)

S101584674

CERS:

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 401096
CERS ID: 656332
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Insufficient tracking control was observed at the entrances of the site at 2047 E. 15th St.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Potential sources of NSWD are not identified.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: NOI issue: One WDID# cannot cover 2 facilities that are separated by a public street. One of the facilities need to be separated from this WDID#.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Toghru Valizada, General Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eric Delgado, General Manager

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Eric Delgado (Manager). Contact Information: edelgado@sarecycling.com Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to <https://cersbusiness2.calepa.ca.gov> to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by ERIC DELGADO - MANAGER. Contact Information: edelgado@sarecycling.com Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Royce and I on site by accident. Wrong address. Once on site it was determined that site had been inspected earlier this year by Inspector Beltran. After walking their two sites with general manager, Toghrul Valizada it was recommended to add a couple of chemicals and change volume welding gases on the other.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

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Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Eval Date: 08-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: **Report will be logged shortly**
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Patricia Pineda Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. NO violations found at time of inspection NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. The California Health and Safety Code (CHAPTER 6.67 and 6.11, SECTIONS 25404.1 and 25404.2) requires facilities having greater than 1320 gallons total of any liquid petroleum based product stored in above ground tanks be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember any [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Patricia Pineda Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Thank you for providing your 2018 CERS submittal. 2. NO violations found at time of inspection NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For

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MAP FINDINGS

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EDR ID Number
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SA RECYCLING (Continued)

S101584674

new CERS users, please follow the procedures below: 1. Log in to to create a user name [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 401096
Site Name: SA RECYCLING
Site Address: 2104 E 15TH ST
Site City: LOS ANGELES
Site Zip: 90021
Enf Action Date: 11-06-2019
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Ordered to correct the NOI, SWPPP, and BMP violations.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 401096
Facility Name: SA RECYCLING
Env Int Type Code: HMBP
Program ID: 10248877
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.021750
Longitude: -118.234080

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2411 N Glassell
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SA Recycling LLC
Entity Title: Not reported
Affiliation Address: 2411 N Glassell
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 632-2000

Affiliation Type Desc: Parent Corporation
Entity Name: SA Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Operator
Entity Name: SA Recycling (2104 E. 15th)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 632-2000

Affiliation Type Desc: Owner/Operator
Entity Name: SA Recycling LLC
Entity Title: Operator
Affiliation Address: 2411 N Glassell Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JOSE MARTINEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Martinez
Entity Title: Not reported
Affiliation Address: 2411 N Glassell
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Toghru Valizada

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SA RECYCLING
Address: 2104 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 401096
CERS ID: 10248877
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Insufficient tracking control was observed at the entrances of the site at 2047 E. 15th St.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Potential sources of NSWD are not identified.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 401096
Site Name: SA RECYCLING
Violation Date: 11-06-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: NOI issue: One WDID# cannot cover 2 facilities that are separated by a public street. One of the facilities need to be separated from this WDID#.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Toghru Valizada, General Manager
Eval Division: Los Angeles County Fire Department

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Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Eric Delgado, General Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Eric Delgado (Manager). Contact Information: edelgado@sarecycling.com Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by ERIC DELGADO - MANAGER. Contact Information: edelgado@sarecycling.com Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Royce and I on site by accident. Wrong address. Once on site it was determined that site had been inspected earlier this year by Inspector

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

Beltran. After walking their two sites with general manager, Toghrul Valizada it was recommended to add a couple of chemicals and change volume welding gases on the other.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: **Report will be logged shortly**
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Patricia Pineda Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. NO violations found at time of inspection NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. The California Health and Safety Code (CHAPTER 6.67 and 6.11, SECTIONS 25404.1 and 25404.2) requires facilities having greater than 1320 gallons total of any liquid petroleum based product stored in above ground tanks be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember any [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Report Consent to enter, inspect and take photographs was given by: Patricia Pineda Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: 1. Thank you for providing your 2018 CERS submittal. 2. NO violations found at time of inspection NOTE: The LAMC, Sections

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SA RECYCLING (Continued)

S101584674

(L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS by March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please follow the procedures below: 1. Log in to to create a user name [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 401096
Site Name: SA RECYCLING
Site Address: 2104 E 15TH ST
Site City: LOS ANGELES
Site Zip: 90021
Enf Action Date: 11-06-2019
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Ordered to correct the NOI, SWPPP, and BMP violations.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 401096
Facility Name: SA RECYCLING
Env Int Type Code: HMBP
Program ID: 10248877
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.021750
Longitude: -118.234080

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2411 N Glassell
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SA Recycling LLC
Entity Title: Not reported
Affiliation Address: 2411 N Glassell
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States

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EDR ID Number
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SA RECYCLING (Continued)

S101584674

Affiliation Zip: 92865
Affiliation Phone: (714) 632-2000

Affiliation Type Desc: Parent Corporation
Entity Name: SA Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Operator
Entity Name: SA Recycling (2104 E. 15th)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 632-2000

Affiliation Type Desc: Owner/Operator
Entity Name: SA Recycling LLC
Entity Title: Operator
Affiliation Address: 2411 N Glassell Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JOSE MARTINEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Martinez
Entity Title: Not reported
Affiliation Address: 2411 N Glassell

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EDR ID Number
 EPA ID Number

SA RECYCLING (Continued)

S101584674

Affiliation City: Orange
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92865
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Toghrul Valizada
 Entity Title: General Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**AL219
 SW
 1/2-1
 0.650 mi.
 3432 ft.**

**AAD DISTRIBUTION C/O CALIFORNIA DTSC
 2306 EAST 38TH STREET
 VERNON, CA 90058**

Site 1 of 5 in cluster AL

**CORRACTS 1007091338
 RCRA-TSDF CAD981397417
 RCRA-LQG
 U FIN ASSUR
 2020 COR ACTION**

**Relative:
 Lower
 Actual:
 206 ft.**

CORRACTS:

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT

Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 00:00.0
 Air Release Indicator: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported

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 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: REMEDY DECISION
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2008-08-08 00:00:00.0
 Handler Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Handler Address: 2306 EAST 38TH STREET
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981397417
 Contact Name: LORI R PARNASS
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 818-717-6546
 Contact Fax: Not reported
 Contact Email: LPARNASS@DTSC.CA.GOV
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2007
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1011 NORTH GRANDVIEW AVENUE
 Mailing City,State,Zip: GLENDALE, CA 91201
 Owner Name: UNCLAIMED TRUST IN OREGON
 Owner Type: Private
 Operator Name: HARRY POURAT
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	Yes
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: UNCLAIMED TRUST IN OREGON
Legal Status: Private
Date Became Current: 1986-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2306 EAST 38TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status: Private
Date Became Current: 1986-04-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE PALMER & PARKE BLAIR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1055 SHERWOOD RD
Owner/Operator City,State,Zip: SAN MARINO, CA 91108
Owner/Operator Telephone: 213-274-5084
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2306 E THIRTY EIGHTH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 818-892-4434
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status: State
Date Became Current: 2003-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status: Private
Date Became Current: 1986-04-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HARRY POURAT
Legal Status: Private
Date Became Current: 1986-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status: State
Date Became Current: 2003-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-04-15 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-04-25 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-04-15 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-04-24 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Electronic Manifest Broker: Not reported

Receive Date: 2008-08-08 00:00:00.0
Handler Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-11-07 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2000-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-22 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1998-06-25 00:00:00.0
 Actual Return to Compliance Date: 1998-09-24 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 010
 Date of Enforcement Action: 1998-06-25 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: R9STA
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Container Use and Management
 Date Violation was Determined: 1999-08-19 00:00:00.0
 Actual Return to Compliance Date: 2000-10-06 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 1999-08-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-13 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1988-05-17 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-04-23 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 1987-01-22 00:00:00.0
 Actual Return to Compliance Date: 1987-05-28 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

Map ID
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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 001
Date of Enforcement Action: 1987-01-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 505
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-04-23 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 1991-06-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-07-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-01-22 00:00:00.0
Actual Return to Compliance Date: 1987-05-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1987-04-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-07-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1996-02-07 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-02-14 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1996-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2000-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 011
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 509
Date of Enforcement Action: 2000-08-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-08-18 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-22 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 508
Date of Enforcement Action: 2000-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-08-18 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-08-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2000-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-08-13 00:00:00.0
Enforcement Identifier:	010
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-02-28 00:00:00.0
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-02-05 00:00:00.0
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1994-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-22 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-07 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-12-18 00:00:00.0
Actual Return to Compliance Date:	1996-12-18 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	1996-12-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-02-05 00:00:00.0
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1994-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1988-05-17 00:00:00.0
 Actual Return to Compliance Date: 1996-07-22 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Records/Reporting
 Date Violation was Determined: 1999-01-26 00:00:00.0
 Actual Return to Compliance Date: 1999-03-24 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-13 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-09-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-07 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 504
Date of Enforcement Action: 2000-11-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-13 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2000-09-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-08-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-08-18 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 506
Date of Enforcement Action: 2000-08-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 2000-07-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-08-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 1999-10-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1997-03-26 00:00:00.0
Actual Return to Compliance Date: 1997-05-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 1997-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-08-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1997-03-26 00:00:00.0
 Actual Return to Compliance Date: 1997-05-30 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 009
Date of Enforcement Action: 1997-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	1999-03-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2000-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date:	1999-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-13 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-02-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-21 00:00:00.0

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: 1996-02-14 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-08-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-05-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1996-06-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-07-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-12-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-05-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-08-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-03-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-05-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-08-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-06-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-02-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-05-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-29 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

RCRA-LQG:

Date Form Received by Agency:	2008-08-08 00:00:00.0
Handler Name:	AAD DISTRIBUTION C/O CALIFORNIA DTSC
Handler Address:	2306 EAST 38TH STREET
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAD981397417
Contact Name:	LORI R PARNASS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	818-717-6546
Contact Fax:	Not reported
Contact Email:	LPARNASS@DTSC.CA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1011 NORTH GRANDVIEW AVENUE
Mailing City,State,Zip:	GLENDALE, CA 91201
Owner Name:	UNCLAIMED TRUST IN OREGON
Owner Type:	Private
Operator Name:	HARRY POURAT
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNCLAIMED TRUST IN OREGON
Legal Status: Private
Date Became Current: 1986-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2306 EAST 38TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status: Private
Date Became Current: 1986-04-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE PALMER & PARKE BLAIR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1055 SHERWOOD RD
Owner/Operator City,State,Zip: SAN MARINO, CA 91108
Owner/Operator Telephone: 213-274-5084
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2306 E THIRTY EIGHTH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 818-892-4434
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status: State
Date Became Current: 2003-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status:	Private
Date Became Current:	1986-04-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HARRY POURAT
Legal Status:	Private
Date Became Current:	1986-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status:	State
Date Became Current:	2003-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-04-15 00:00:00.0
Handler Name:	AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description:	Small Quantity Generator

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-04-25 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-04-15 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-04-24 00:00:00.0
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-08-08 00:00:00.0
Handler Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-11-07 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 2000-08-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

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Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-11-14 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

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Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-22 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-08-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-08-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-13 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1988-05-17 00:00:00.0
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-04-23 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-01-22 00:00:00.0
Actual Return to Compliance Date:	1987-05-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-01-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-11-14 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-04-23 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 1991-06-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-07-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-14 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-11-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-01-22 00:00:00.0
Actual Return to Compliance Date: 1987-05-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1987-04-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-07-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-07-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1996-02-07 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-02-14 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1996-02-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-11-14 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 2000-11-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2000-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-08-18 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-22 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 2000-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-08-18 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-08-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2000-08-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1991-02-28 00:00:00.0
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-02-05 00:00:00.0
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1994-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-22 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-07 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1996-12-18 00:00:00.0
Actual Return to Compliance Date: 1996-12-18 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1996-12-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-02-05 00:00:00.0
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1994-12-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	1999-03-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-01-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-05-17 00:00:00.0
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-09-13 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-09-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-11-07 00:00:00.0
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2000-11-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-09-13 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 2000-09-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-08-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-10-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2000-08-18 00:00:00.0
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2000-08-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2000-07-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-07-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-08-19 00:00:00.0
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 1999-10-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1998-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1997-03-26 00:00:00.0
Actual Return to Compliance Date: 1997-05-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 1997-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-08-19 00:00:00.0
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-10-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1997-03-26 00:00:00.0
Actual Return to Compliance Date: 1997-05-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 1997-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1998-09-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 1998-07-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1999-01-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 2000-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	1998-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	1999-03-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1998-06-25 00:00:00.0
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-05 00:00:00.0
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1994-12-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	2000-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1999-01-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1998-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1998-06-25 00:00:00.0
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2000-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	1998-08-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-06 00:00:00.0

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1988-05-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-01-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RRODR

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-05-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-04-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-01-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RRDR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-05-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-02-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: 1996-02-14 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-05-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-08-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: 1998-08-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-05-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-07-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-06-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-07-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-12-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-09-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-11-29 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-01-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: RRODR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-09-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-08-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1999-08-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-08-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-11-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-05-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-08-19 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-10-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-06-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-05-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-07-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-11-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-03-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

US FIN ASSUR:

Name:	AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address:	2306 EAST 38TH STREET
City,State,Zip:	VERNON, CA 90058
EPA ID:	CAD981397417
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Cost estimate: 406138
Face value: 406138
Effective date: 1999-07-21 00:00:00
Provider: STEADFAST INS. CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD981397417
Region: 9
Action: Remedy Construction

AL220
SW
1/2-1
0.650 mi.
3432 ft.

AAD DISTRIBUTION & DRY CLEANING, INC.
2306 E. 38TH STREET
VERNON, CA 90058
Site 2 of 5 in cluster AL

CA ENVIROSTOR **S103948406**
CA LIENS **N/A**
CA DRYCLEANERS

Relative:
Lower
Actual:
206 ft.

ENVIROSTOR:
Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Facility ID: 80001469
Status: Refer: SMBRP
Status Date: 06/26/2013
Site Code: 300461
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00779
Longitude: -118.2324
APN: 6302015014
Past Use: RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: AQUIC, IA, OTH, SOIL, SV
Alias Name: AAD
Alias Type: Alternate Name
Alias Name: 6302015014
Alias Type: APN
Alias Name: CAD981397417
Alias Type: EPA Identification Number
Alias Name: 300461
Alias Type: Project Code (Site Code)
Alias Name: 19000031
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING, INC. (Continued)

S103948406

Alias Name: 80001469
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/02/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/19/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/02/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/30/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/26/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 08/18/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING, INC. (Continued)

S103948406

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING, INC. (Continued)

S103948406

Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 09/30/1996
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LIENS:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
City,State,Zip: VERNON, CA 90058
Envirostor Id: 19000031
Latitude: 34.007793
Longitude: -118.23245
Project Mgr: LORI PARNASS
Project Code: 300461, 301371

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING, INC. (Continued)

S103948406

If Satisfied: NO
Date Satisfied: Not reported
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 04/13/2011
Lien Amount: \$1,172,103.56
Amount Remaining: Not reported
APNS: 6302-015-014, 6302015014
Description: This former dry cleaning recycler consists of a 6,000-square-foot building on an 11,000 square-foot lot bordered by a shared driveway to the east and a neighboring facility to the west. Shop operations housed a cartridge still, a distillation still, a drum washing area, and various drum storage areas identified as permitted hazardous waste management units (HWMU). During the permit process contamination was detected on site. The permit renewal was denied. The site was abandoned. In an emergency removal 1,600 drums of hazardous waste were removed from the site by the USEPA. During the HWMU closure activities, DTSC obtained groundwater, soil and soil gas samples in a limited site investigation. The following contaminants were detected in soil, soil vapor and groundwater on and off site: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propyl-benzene, 1,2,4-trimethyl-benzene, 1,3,5-trimethyl-benzene, p-isopropyl-toluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected the following compounds: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). Among the detected compounds in the soil gas, PCE and TVPH were detected at significant levels. The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater underneath the AAD site is also contaminated by volatile organic compounds (VOCs). Six groundwater monitoring wells were installed to determine the groundwater flow direction and whether AAD contributed to the groundwater contamination. Initial groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2006, an estimated 918 pounds of PCE and 11,559 pounds of TPH vapor had been removed. Continued monitoring determined that the SVE system needed a redesigned to address potential indoor air issues. In 2007, a limited time critical removal of soil and concrete was conducted because PCE was detected as high as 3,000,000 ug/kg in the building at the former operations area. 123 cubic yards of shallow soils were removed from inside the building. Additional shallow soil vapor probes were installed and the system continued operations until December 2010. From October 2007 to December 2010 a estimated total of 159 pounds of PCE was treated. The concentrations of PCE decreased to 63 ug/l. A focused HHRA determined future commercial on-site worker receptor as 3.1x10⁻⁶ and non cancer risk as less than 1.0. Groundwater contamination is considered to be originating from an offsite source in that TCE and perchlorate are major identified COCs. In 2015 Perchlorate was detected as high as 5,000 ug/l. On-site soil vapor monitoring detected an increase in subslab vapor samples triggering a need for further action to prevent indoor air intrusion. A final remedy for the site - an indoor air intrusion mitigation plan was

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION & DRY CLEANING, INC. (Continued)

S103948406

proposed and approved in 2017. The RAW proposed the application of a vapor barrier and a passive sub-slab venting. Responsible party identification activities has resulted in 7 signed consent decrees.

DRYCLEANERS:

Name: AAD DISTRIBUTION & DRY CLEANING INC
 Address: 2306 E 38TH ST
 City,State,Zip: VERNON, CA 900580000
 EPA Id: CAD981397417
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 09/26/1986
 Facility Active: No
 Inactive Date: 06/30/2001
 Facility Addr2: Not reported
 Owner Name: HARRY POURAT, PRESIDENT
 Owner Address: 2306 E 38TH ST
 Owner Address 2: Not reported
 Owner Telephone: 0
 Contact Name: HARRY POURAT, PRESIDENT
 Contact Address: 2306 E 38TH ST
 Contact Address 2: Not reported
 Contact Telephone: 3235825900
 Contact Fax: Not reported
 Mailing Name: Not reported
 Mailing Address 1: 2306 E 38TH ST
 Mailing Address 2: Not reported
 Mailing City: VERNON
 Mailing State: CA
 Mailing Zip: 900581627
 Owner Fax: Not reported
 Region Code: 3
 Latitude: 34.007997
 Longitude: -118.232668

AL221
SW
1/2-1
0.650 mi.
3432 ft.

AAD DISTRIBUTION & DRY CLEANING INC.
2306 E. 38TH STREET
VERNON, CA 90058
Site 3 of 5 in cluster AL

CA Cortese **S103644001**
CA EMI **N/A**
CA ICE
CA HWP
CA CERS

Relative:
Lower
Actual:
206 ft.

CORTESE:
 Name: AAD DISTRIBUTION & DRY CLEANING INC.
 Address: 2306 E. 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Enf Type: Not reported
Swat R: Not reported
Flag: HW
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste Facilities Corrective Action

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: 19000031
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 01/01/2007
Site Code: 300461, 301371
Latitude: 34.007793
Longitude: -118.23245
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

EMI:

Name: AAD DISTRIBUTION & DRY CLEANIN
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 52809
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

ICE:

Envirostor ID: 3001201
Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 90058
EPA ID: CAD981397417
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Enforcement Order Issued (210)
Action Date: 07/23/1998

Action Type: Enforcement Dismissed (101)
Action Date: 10/14/1998

Action Type: Final Civil / Judicial Action (610)
Action Date: 11/29/2000

Inspection:

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 01/26/1999
Violation Class: Class 1, Class 2
RTC Date: 03/24/1999

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 03/23/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 08/18/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/13/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/1998
Violation Class: Class 1, Class 2, Minor
RTC Date: 09/24/1998

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 08/19/1999
Violation Class: Class 1
RTC Date: 10/06/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 11/14/2000
Violation Class: Class 1, Class 2
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 07/19/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Violation Class: Class 1
RTC Date: 10/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 11/07/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/22/2000
Violation Class: Class 1
RTC Date: 11/29/2000

HWP:

EPA ID: CAD981397417
Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
Cleanup Status: UNDERGOING CLOSURE
Latitude: 34.00779
Longitude: -118.2324
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 300461
Senate District: 33
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Inactive facility undergoing closure by PCAD and corrective action by OMF: AAD was permitted as a hazardous waste facility in 1986 to store and treat dry cleaning related wastes generated by the dry cleaning businesses. In January 2001, The Southern California Permitting and Corrective Action Branch (SCPCAB) revoked AAD's permit and ceased its effort to process the permit renewal application due to AAD's repetitive and serious violations. In December 2000, AAD was evicted from the premises and abandoned the facility with hazardous waste left on site. The facility's operator is deceased and the co-operator, the owner's brother, is in prison with no available assets. DTSC is closing the facility using the insurance funds from the evicted facility operator. DTSC conducted the soil investigation and detected perchloroethylene (PCE) and total petroleum hydrocarbons (TPH) as major constituents of potential concern at AAD. The highest concentrations of PCE and TPH are found approximately at 50 feet (shallow zone) and 130 feet (deep zone) below ground surface, respectively. Based on a pilot study, a carbon adsorption soil vapor extraction was designed to remediate the PCE and TPH. The system consists of: 1) soil vapor extraction system, 2) an air-water separator, 3) a vacuum blower, 4) heat exchanger, 5) carbon adsorption vessels, and 6) a control system. DTSC has been operated the SVE system since April 2003. DTSC also conducted the groundwater investigation with the grant given by USEPA and concluded that the groundwater was not impacted by the AAD's past operations. Due to the budget constraint, the project was transferred to OMF to continue the site remediation.

Project Manager Lead: Not reported
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Activities:	
EPA ID:	CAD981397417
Facility Type:	Historical - Non-Operating
Facility Name:	AAD DISTRIBUTION & DRY CLEANING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-11-13 00:00:00
Type:	RCRA
Title Description:	PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	10/15/2000
EPA ID:	CAD981397417
Facility Type:	Historical - Non-Operating
Facility Name:	AAD DISTRIBUTION & DRY CLEANING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-11-13 00:00:00
Type:	RCRA
Title Description:	PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	11/13/2000
Closure:	
EPA ID:	CAD981397417
Facility Type:	Historical - Non-Operating
Facility Name:	AAD DISTRIBUTION & DRY CLEANING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Referred for closure to other agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Final Date: Not reported
Type: RCRA
Title Description: REFERRED TO SITE CLEANUP - CERCLA
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 09/15/2005

Alias:

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Facility Status: UNDERGOING CLOSURE
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19000031

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Facility Status: UNDERGOING CLOSURE
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 300461

CERS:

Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Site ID: 250120
CERS ID: CAD981397417
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Followup Inspection
Eval Date: 01-26-1999
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 1999-03-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 03-23-1999
Violations Found: No
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-09-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 07-19-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-10-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 08-18-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 08-19-1999
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-10-06 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 09-13-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 09-22-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 11-07-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 11-14-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 250120
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON
Site Zip: 900580000
Enf Action Date: 07-23-1998
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 250120
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON
Site Zip: 900580000
Enf Action Date: 10-14-1998
Enf Action Type: Enforcement Dismissed
Enf Action Description: Enforcement Dismissed
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 250120
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Site Zip: 900580000
Enf Action Date: 11-29-2000
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: HARRY POURAT, PRESIDENT
Entity Title: Not reported
Affiliation Address: 2306 E 38TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900580000
Affiliation Phone: 0000000000

Affiliation Type Desc: Facility Contact
Entity Name: HARRY POURAT, PRESIDENT
Entity Title: Not reported
Affiliation Address: 2306 E 38TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900581627
Affiliation Phone: 3235825900

Name: AAD DISTRIBUTION & D
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 334172
CERS ID: 19000031
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: LORI PARNASS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Affiliation Phone: Not reported

Name: AAD DISTRIBUTION & D
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Site ID: 334173
CERS ID: 80001469
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: LORI PARNASS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AL222 DTSC
SW 2306 E 38TH ST
1/2-1 VERNON, CA 90058
0.650 mi.
3432 ft. Site 4 of 5 in cluster AL

CA RESPONSE S112991337
CA ENVIROSTOR N/A
CA DEED
CA HAZNET
CA HWTS

Relative: RESPONSE:
Lower Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
Actual: City,State,Zip: VERNON, CA 90058
206 ft. Facility ID: 19000031
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Lori Parnass
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301371
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 53
Senate: 33
Special Program Status: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Status Date: 01/01/2007
Restricted Use: YES
Funding: Orphan Funds
Latitude: 34.00779
Longitude: -118.2324
APN: 6302-015-014, 6302015014
Past Use: RECYCLING - OTHER
Potential COC : Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: OTH, SOIL, SV, IA
Alias Name: AAD
Alias Type: Alternate Name
Alias Name: 6302-015-014
Alias Type: APN
Alias Name: 6302015014
Alias Type: APN
Alias Name: CAD981397417
Alias Type: EPA Identification Number
Alias Name: 110002698484
Alias Type: EPA (FRS #)
Alias Name: 300461
Alias Type: Project Code (Site Code)
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 19000031
Alias Type: Envirostor ID Number
Alias Name: 80001469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/27/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 02/28/2003
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/02/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/02/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 04/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 11/01/2013
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/14/2014
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 04/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/31/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 01/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/24/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 02/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2019
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2017
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/28/2018
Comments: draft done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Document Type: Risk Assessment Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/11/2019
Comments: no comments so approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/01/2020
Comments: top applied and sampling coming soon

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2024
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19000031
Status: Active
Status Date: 01/01/2007
Site Code: 301371
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lori Parnass
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00779
Longitude: -118.2324
APN: 6302-015-014, 6302015014
Past Use: RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: OTH, SOIL, SV, IA
Alias Name: AAD
Alias Type: Alternate Name
Alias Name: 6302-015-014
Alias Type: APN
Alias Name: 6302015014
Alias Type: APN
Alias Name: CAD981397417
Alias Type: EPA Identification Number
Alias Name: 110002698484
Alias Type: EPA (FRS #)
Alias Name: 300461
Alias Type: Project Code (Site Code)
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 19000031
Alias Type: Envirostor ID Number
Alias Name: 80001469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/27/2007
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 02/28/2003
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/02/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/02/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 04/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 11/01/2013
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/14/2014
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/16/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 06/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/30/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/24/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/14/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2019
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2017
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/28/2018
Comments: draft done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 05/31/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/11/2019
Comments: no comments so approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/01/2020
Comments: top applied and sampling coming soon

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2024
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Envirostor ID: 19000031
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HAZNET:

Name: DTSC
Address: 2306 E 38TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581627
Contact: LORI PARNASS
Telephone: 8187176597
Mailing Name: Not reported
Mailing Address: 9211 OAKDALE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Year: 2011
Gepaid: CAC002673238
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.315

Additional Info:

Year: 2011
Gen EPA ID: CAC002673238

Shipment Date: 20110819
Creation Date: 10/25/2011 18:30:13
Receipt Date: 20110819
Manifest ID: 008873170JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D007
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.315
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: DTSC
Address: 2306 E 38TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581627
EPA ID: CAC002673238
Inactive Date: 02/06/2012
Create Date: 08/09/2011
Last Act Date: 08/09/2011
Mailing Name: Not reported
Mailing Address: 9211 OAKDALE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CHATSWORTH, CA 913116520
Owner Name: DTSC
Owner Address: 9211 OAKDALE AVE
Owner Address 2: Not reported
Owner City,State,Zip: CHATSWORTH, CA 913116520
Contact Name: LORI PARNASS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DTSC (Continued)

S112991337

Contact Address: 9211 OAKDALE AVE
 Contact Address 2: Not reported
 City,State,Zip: CHATSWORTH, CA 913116520

AL223
SW
1/2-1
0.650 mi.
3432 ft.

AAD
2306 E. 38TH STREET
VERNON, CA 90058
Site 5 of 5 in cluster AL

CA HIST Cal-Sites S106800171
N/A

Relative:
Lower
Actual:
206 ft.

Calsite:
 Name: AAD
 Address: 2306 E. 38TH STREET
 City: VERNON
 Region: GLENDALE
 Facility ID: 19000031
 Facility Type: STATE
 Type: STATE FUNDED SITE
 Branch: SA
 Branch Name: SO CAL - GLENDALE
 File Name: Not reported
 State Senate District: 11242004
 Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
 Status Name: ANNUAL WORKPLAN - ACTIVE SITE
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 NPL: Not Listed
 SIC Code: 00
 SIC Name: PROPERTIES THAT DO NOT HAVE SIC CODES
 Access: Not reported
 Cortese: Not reported
 Hazardous Ranking Score: Not reported
 Date Site Hazard Ranked: Not reported
 Groundwater Contamination: Not reported
 Staff Member Responsible for Site: LPARNASS
 Supervisor Responsible for Site: Not reported
 Region Water Control Board: LA
 Region Water Control Board Name: LOS ANGELES
 Lat/Long Direction: Not reported
 Lat/Long (dms): 0 0 0 / 0 0 0
 Lat/long Method: Not reported
 Lat/Long Description: Not reported
 State Assembly District Code: 46
 State Senate District Code: 22
 Facility ID: Not reported
 Activity: Not reported
 Activity Name: Not reported
 AWP Code: Not reported
 Proposed Budget: Not reported
 AWP Completion Date: Not reported
 Revised Due Date: Not reported
 Comments Date: Not reported
 Est Person-Yrs to complete: Not reported
 Estimated Size: Not reported
 Request to Delete Activity: Not reported
 Activity Status: Not reported
 Definition of Status: Not reported
 Liquids Removed (Gals): Not reported
 Liquids Treated (Gals): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD (Continued)

S106800171

Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: Not reported
For Industrial Reuse: Not reported
For Residential Reuse: Not reported
Unknown Type: Not reported

Alternate Address: 2306 E. 38TH STREET

Alternate City,St,Zip: VERNON, CA 90058

Background Info: The AAD property, formerly a dry cleaning recycler, consists of an 11,000 square-foot lot with a 6,000 square-foot building. Offices are partitioned in the northern portion of the building and the remaining area is a concreted floored shop/warehouse area. The shop area was used to house a cartridge still and PCE distillation still in the area known as the hazardous waste management units (HWMUs) (a.k.a. Containment A); a drum washing area, and various drum storage areas (Areas B, C and D). A parking lot is located at the eastern side of the building and it is covered with asphalt. The parking lot is shared between AAD and its adjacent neighbor, the former Rite-Choice facility. The Department of Toxic Substances Control (DTSC), Southern California Permitting and Corrective Action Branch (SCPCAB) permitted the facility to manage dry cleaning wastes since 1986. In 1991, AAD submitted a permit renewal application. As part of the permit review process AAD conducted soil, soil vapor and groundwater investigations. Several documents and inspection reports indicated releases of hazardous waste at AAD. In November 1994, a soil vapor survey was conducted and PCE contamination was evident. In September 1996, a unilateral corrective action order requesting AAD to conduct a site wide investigation and remediation was filed. An Interim Measures Workplan was approved in 1999. Soil vapor probes were installed as interim measures by AAD to determine the extent of contamination and the preliminary soil vapor results were collected. The interim measures were not completed by AAD. The permit renewal application review also indicated that there were many deficiencies in the permit application and these deficiencies were not addressed by AAD. AAD's permit was revoked in November 2000. In December 2000, AAD was abandoned by its operator with approximately 1,600 drums of hazardous wastes at the site. These drums were later removed by the United States Environmental Protection Agency's (USEPA) Superfund Emergency Response staff. The operator of AAD, Harry Pourat, is now deceased. The present owners of the property are two unclaimed trusts based in Oregon. At least one appears to be a revocable trust. The principals were two elderly ladies living in Oregon who have died. It appears that the beneficiaries have not taken possession of the facility. The attorney for the trusts is uncooperative and has stated that the trusts refuse to conduct closure or to be responsible for any costs of closure and corrective action. In the absence of an operator and landowner, SCPCAB requested assistance from the Office of the Attorney General to determine if there were any Potentially Responsible Parties (PRPs) to remediate the site. SCPCAB identified the landowners and approximately 3,700 small

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD (Continued)

S106800171

generators who shipped the PCE waste to the AAD site as PRPs. On October 23, 2003, the Office of the Attorney General concluded that there are no viable PRPS that can be pursued at this time. In Spring 2003, SCPCAB implemented the approved closure plan by using closure insurance funds. During the HWMU closure activities, SCPCAB obtained groundwater, soil and soil gas samples in a limited site investigation. Contaminants detected in the soil include: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propylbenzene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, p-isopropyltoluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater was sampled from six groundwater monitoring wells. The first and second quarterly groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2003, an estimated 736 pounds of PCE and 7,171 pounds of TPH vapor had been removed. TPH had not previously been identified as a contaminant of concern and sources had not been determined. However, it is known the previous owner of AAD accepted dry cleaning and gas station waste products for recycling. The dry cleaning waste would stay on site and the gas station waste would be segregated to the neighboring facility Rite-Choice. In December 2004 AAD was transferred to the Site Mitigation Program. Proposed actions include: preparation of a Site Characterization Workplan that shall include soil, soil gas, indoor air and groundwater; monitoring all soil vapor and groundwater wells; and the drafting of a Site Characterization Report and Baseline Health Risk Assessment. Due to the vapor diffusion, the air samples collected from three facilities located near the AAD site exceeded the screening criteria proposed by USEPA. There are currently approximately 20 workers exposed to the indoor air contamination at these three facilities. Therefore, additional additional soil vapor monitoring shall be conducted. Drinking water production wells are located approximately 1000 feet south of the facility. The migration of the contamination to the production wells may occur; therefore, groundwater monitoring shall be continued. There are approximately 44,000 workers in the city of Vernon. Based on the current investigation results, AAD may not be the only contributor to the contamination found in soil, soil gas and groundwater. Further investigation is needed to determine the additional potentially responsible parties.

Comments Date: 11132004
Comments: Site Mitigation Conducting a Site Characterization and Health
Comments Date: 11132004
Comments: Risk Assessment.
ID Name: CALSTARS CODE
ID Value: 300461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD (Continued)

S106800171

Alternate Name: AAD
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

224
North
1/2-1
0.651 mi.
3437 ft.

CITY OF LOS ANGELES - ASPHALT PLANT NO. 1
2484 EAST OLYMPIC BOULEVARD
LOS ANGELES, CA 90021

CA ENVIROSTOR
CA VCP

S120052870
N/A

Relative:
Higher
Actual:
230 ft.

ENVIROSTOR:
Name: CITY OF LOS ANGELES - ASPHALT PLANT NO. 1
Address: 2484 EAST OLYMPIC BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 60002470
Status: Inactive - Needs Evaluation
Status Date: 08/03/2017
Site Code: 301781
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Patrick Movlay
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.02523
Longitude: -118.2270
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301781
Alias Type: Project Code (Site Code)
Alias Name: 60002470
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/01/2017
Comments: VCA Finalized and signed LA Asphalt Plant No 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/20/2017
Comments: This workplan was implemented prior to entering into a VCA with the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES - ASPHALT PLANT NO. 1 (Continued)

S120052870

Proponent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/05/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: CITY OF LOS ANGELES - ASPHALT PLANT NO. 1
Address: 2484 EAST OLYMPIC BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 60002470
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Patrick Movlay
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301781
Assembly: 53
Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Needs Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF LOS ANGELES - ASPHALT PLANT NO. 1 (Continued)

S120052870

Status Date: 08/03/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.02523 / -118.2270
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301781
Alias Type: Project Code (Site Code)
Alias Name: 60002470
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/01/2017
Comments: VCA Finalized and signed LA Asphalt Plant No 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/20/2017
Comments: This workplan was implemented prior to entering into a VCA with the Proponent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/05/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF LOS ANGELES - ASPHALT PLANT NO. 1 (Continued)

S120052870

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AM225
 NW
 1/2-1
 0.663 mi.
 3498 ft.**

**EASTERN SMELTING AND REFINING SITE
 2200 EAST 11TH STREET
 LOS ANGELES, CA 90021
 Site 1 of 2 in cluster AM**

**CA ENVIROSTOR
 CA VCP
 CA HAZMAT**

**S123547822
 N/A**

**Relative:
 Higher
 Actual:
 231 ft.**

ENVIROSTOR:
 Name: EASTERN SMELTING AND REFINING SITE
 Address: 2200 EAST 11TH STREET
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19330382
 Status: Inactive - Action Required
 Status Date: 03/25/2010
 Site Code: 301006
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02378
 Longitude: -118.2326
 APN: 5167011030
 Past Use: BATTERY RECLAMATION, METAL RECLAMATION
 Potential COC: Lead
 Confirmed COC: Lead
 Potential Description: SOIL
 Alias Name: EASTERN IRON AND METAL CO.
 Alias Type: Alternate Name
 Alias Name: GROW GROUP
 Alias Type: Alternate Name
 Alias Name: METALS REFINING COMPANY
 Alias Type: Alternate Name
 Alias Name: 5167011030
 Alias Type: APN
 Alias Name: CAO001368067
 Alias Type: EPA Identification Number
 Alias Name: 110033618752
 Alias Type: EPA (FRS #)
 Alias Name: 300595
 Alias Type: Project Code (Site Code)
 Alias Name: 301006
 Alias Type: Project Code (Site Code)
 Alias Name: 19330382
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN SMELTING AND REFINING SITE (Continued)

S123547822

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/19/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) (Docket Number HSA-A 99/00-171) with Whittaker Corporation (Proponent) to conduct a Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/13/2003
Comments: DTSC approves PEA Report. The PEA investigative activities conducted at the former smelting site identified arsenic (3410 mg/kg), and lead (25,700 mg/kg). DTSC concluded that the current conditions (building and pavement intact, no exposed soil) at the Site does not pose a potential threat to industrial workers. Due to elevated levels of the above-mentioned metals in the soil, if there is any demolition of the building or parking lot, or development at the Site, the responsible party(s) will be required to submit a Removal Action Workplan or Remedial Action Plan to DTSC for approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1998
Comments: Completed a Preliminary Assessment (PA) of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DTSC received an information letter for 3 possible hazardous substance release sites allegedly associated with Quemetco/RSR Corp, a lead smelter.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: EASTERN SMELTING AND REFINING SITE
Address: 2200 EAST 11TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN SMELTING AND REFINING SITE (Continued)

S123547822

City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19330382
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 301006
Assembly: 53
Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 03/25/2010
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.02378 / -118.2326
APN: 5167011030
Past Use: BATTERY RECLAMATION, METAL RECLAMATION
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: EASTERN IRON AND METAL CO.
Alias Type: Alternate Name
Alias Name: GROW GROUP
Alias Type: Alternate Name
Alias Name: METALS REFINING COMPANY
Alias Type: Alternate Name
Alias Name: 5167011030
Alias Type: APN
Alias Name: CAO001368067
Alias Type: EPA Identification Number
Alias Name: 110033618752
Alias Type: EPA (FRS #)
Alias Name: 300595
Alias Type: Project Code (Site Code)
Alias Name: 301006
Alias Type: Project Code (Site Code)
Alias Name: 19330382
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/19/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) (Docket Number HSA-A 99/00-171) with Whittaker Corporation (Proponent) to conduct a Preliminary Endangerment Assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN SMELTING AND REFINING SITE (Continued)

S123547822

Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/13/2003
Comments: DTSC approves PEA Report. The PEA investigative activities conducted at the former smelting site identified arsenic (3410 mg/kg), and lead (25,700 mg/kg). DTSC concluded that the current conditions (building and pavement intact, no exposed soil) at the Site does not pose a potential threat to industrial workers. Due to elevated levels of the above-mentioned metals in the soil, if there is any demolition of the building or parking lot, or development at the Site, the responsible party(s) will be required to submit a Removal Action Workplan or Remedial Action Plan to DTSC for approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1998
Comments: Completed a Preliminary Assessment (PA) of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DTSC received an information letter for 3 possible hazardous substance release sites allegedly associated with Quemetco/RSR Corp, a lead smelter.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LOS ANGELES HM:

Name: NATIONAL AEROSOL PROD.
Address: 2200 E 11TH ST
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0020482
Last Run Date: 04/19/2021
Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

226
SW
1/2-1
0.689 mi.
3637 ft.

REBILT METALIZING
2229 EAST 38TH STREET
VERNON, CA 90058

CA ENVIROSTOR

S118757210
N/A

Relative:
Lower
Actual:
207 ft.

ENVIROSTOR:
 Name: REBILT METALIZING
 Address: 2229 EAST 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001180
 Status: No Action Required
 Status Date: 05/30/2009
 Site Code: 301353
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.8
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.00864
 Longitude: -118.2337
 APN: NONE SPECIFIED
 Past Use: METAL PLATING - CHROME
 Potential COC: Tetrachloroethylene (PCE)
 Confirmed COC: Tetrachloroethylene (PCE)
 Potential Description: SV
 Alias Name: Vernon Discovery
 Alias Type: Alternate Name
 Alias Name: 301353
 Alias Type: Project Code (Site Code)
 Alias Name: 60001180
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 05/22/2009
 Comments: Sampling completed; dected low levels of PCE. Based on the sampling data obtained, DTSC determined that we do not need to conduct further sampling at the site.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Site Database(s)

REBILT METALIZING (Continued)

S118757210

Schedule Revised Date: Not reported

AN227	SO CAL GAS/OLYMPIC BASE MGP	EDR MGP	1008407709
NNW	2424 E OLYMPIC BLVD		N/A
1/2-1	LOS ANGELES, CA 90021		
0.694 mi.			
3663 ft.	Site 1 of 5 in cluster AN		

Relative: Manufactured Gas Plants:
Higher

Actual: 233 ft.

The Southern California Gas (SCG), Olympic Base Site was once a gas manufacturing plant where oil was converted into gas for lighting, heating, and cooking. Residues from the gasification process, mainly consisting of a material "lamp black", were weere discovered at the site. "Lamp Black" contains varying amounts of a family of compounds called polynuclear or polycyclic aromatic hydrocarbons (PNAs or PAHs). The plant was built in the period 1907-1908 by the City Gas Company. In 1908, the Domestic Gas Company purchased and took over the operations of City Gas. In 1910, SCG was incorporated and became the successor of Domestic Gas. SCG operated the plant until 1927, when the service for 100% natural gas started. The plant operated on a stanndby basis until 1952, when all gas manufacturing operations ceased and the plant was dismantled. SCG has administrative facilities on other portions of the facility

AN228	SO CALIFORNIA GAS CO	CA ENVIROSTOR	S101585050
NNW	2424 E OLYMPIC BLVD	CA SWF/LF	N/A
1/2-1	LOS ANGELES, CA 90021	CA AST	
0.694 mi.		CA VCP	
3663 ft.	Site 2 of 5 in cluster AN	CA CERS HAZ WASTE	
		CA CERS TANKS	
		CA FID UST	
		CA DEED	
		CA EMI	
		CA NPDES	
		CA HAZMAT	
		CA WDS	
		CA CIWQS	
		CA CERS	

ENVIROSTOR:

Name: SO CAL GAS/OLYMPIC BASE MGP
 Address: 2424 E OLYMPIC BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19490179
 Status: Active
 Status Date: 10/04/2013
 Site Code: 300144
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 4.5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Patrick Movlay
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.02352
Longitude: -118.2267
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: * ORGANIC LIQUIDS WITH METALS * AQUEOUS SOLUTION WITH METALS *
UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED OIL CONTAINING WASTE
Arsenic Lead Cadmium and compounds Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: SOUTHERN CALIF GAS CO- OLYMPIC BASE SITE
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: CAD980636153
Alias Type: EPA Identification Number
Alias Name: 110000621346
Alias Type: EPA (FRS #)
Alias Name: P31041
Alias Type: PCode
Alias Name: 300144
Alias Type: Project Code (Site Code)
Alias Name: 19490179
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/24/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 12/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/27/2008
Comments: DTSC has not identified any maintenance deficiencies.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Date: 01/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 08/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 08/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/19/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/13/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Date: 07/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2018
Comments: No comments needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2019
Comments: Annual oversight cost estimate sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2020
Comments: Letter Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 12/16/1991
Comments: The Final Remedial Action consisted of placing an asphalt cap on the unpaved portions of the Olympic Base Site which would be maintained according to the requirements set forth in the RAP. A deed restriction was recorded on the property. The design of the cap was prepared and included in the RAP workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/23/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/19/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/13/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction - Amendment
Schedule Due Date: 07/04/2018
Schedule Revised Date: 03/30/2021

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 900210000
Facility ID: 80001471
Status: Refer: SMBRP
Status Date: 05/13/2013
Site Code: 300144
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 30
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02333
Longitude: -118.2280
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981422017
Alias Type: EPA Identification Number
Alias Name: 110000621346
Alias Type: EPA (FRS #)
Alias Name: 300144
Alias Type: Project Code (Site Code)
Alias Name: 19490179
Alias Type: Envirostor ID Number
Alias Name: 80001471
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/30/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 07/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/30/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LOS ANGELES CO. LF:

Name: DOWNTOWN DIVERSION
Address: 2424 E. OLYMPIC BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 184
Alt. Site Name: N/A
Alt. Address: N/A
Site Contact: Not reported
Site Contact Phone: (877) 933-4837
Site Email: lcamargo@wm.com
Site Website: <http://downtowndiversion.com/>
Site Type: Transfer and Processing Facility
Site SWIS Number: 19-AR-1224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Beginning Operation Date: N/A
Ending Operation Date: N/A
Local Enforcement Agency: City of Los Angeles Dept of Building & Safety
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: 1500
Present Use: Transfer/Processing Facility
Remaining Capacity(Million): N/A
Status: Active
Waste Accepted: Construction & Demolition;
Hours of Operation: Monday-Friday: 6am - 6pm; Saturday: 6am - 3pm
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Waste Management, Inc. - Sun Valley
Operator Address: 9081 Tujunga Avenue
Operator City/State/Zip: Sun Valley, CA 91352-1516
Operator Contact: Debbie Myers
Operator Telephone: (818) 767-6180
Operator Email: dmyer@wm.com
Owner Name: Waste Management, INC.
Owner Address: 9081 Tujunga Avenue
Owner City/State/Zip: Sun Valley, CA 91352
Owner Contact: Debbie Myers
Owner Telephone: (818) 767-6180
Owner Email: Not reported
District: 1
Site Mailing Address: N/A

AST:

Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City/Zip: LOS ANGELES,90021
Certified Unified Program Agencies: Not reported
Owner: USA Waste Of California Inc/
Total Gallons: Not reported
CERSID: 10416013
Facility ID: Not reported
Business Name: EAST VALLEY DIVERSION
Phone: (213)612 5005
Fax: (213) 612 5087
Mailing Address: 2424 E. Olympic Blvd Blg 3
Mailing Address City: Los Angeles
Mailing Address State: CA
Mailing Address Zip Code: 90021
Operator Name: USA Waste of California Inc/
Operator Phone: (818) 482 0367
Owner Phone: 818 252 3127
Owner Mail Address: 9081 Tujunga Av
Owner State: CA
Owner Zip Code: 91352
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Property Owner Country: Not reported
EPAID: CAL000334138

LOS ANGELES AST:

Facility ID: FA0036285
Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Last Run Date: 06/01/2019
Status: ACTIVE

VCP:

Name: SO CAL GAS/OLYMPIC BASE MGP
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19490179
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Patrick Movlay
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 300144
Assembly: 53
Senate: 24
Special Programs Code: * RCRA 3012 - Past Haz Waste Disp Inven Site
Status: Active
Status Date: 10/04/2013
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.02352 / -118.2267
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 10061, 10093, 10194, 10196, 30001, 30013, 30108, 30153
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: SOUTHERN CALIF GAS CO- OLYMPIC BASE SITE
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: CAD980636153
Alias Type: EPA Identification Number
Alias Name: 110000621346
Alias Type: EPA (FRS #)
Alias Name: P31041
Alias Type: PCode
Alias Name: 300144
Alias Type: Project Code (Site Code)
Alias Name: 19490179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	12/24/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Order
Completed Date:	12/30/1986
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	05/23/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	05/27/2008
Comments:	DTSC has not identified any maintenance deficiencies.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Amended Order/Agreement, Chapter 6.5 transition
Completed Date:	01/05/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Construction Complete
Completed Date:	08/05/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	08/05/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Groundwater Migration Controlled
Completed Date:	08/05/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	09/02/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/19/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/13/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/20/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 07/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2018
Comments: No comments needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2019
Comments: Annual oversight cost estimate sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Comments: Letter Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 12/16/1991
Comments: The Final Remedial Action consisted of placing an asphalt cap on the unpaved portions of the Olympic Base Site which would be maintained according to the requirements set forth in the RAP. A deed restriction was recorded on the property. The design of the cap was prepared and included in the RAP workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/23/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan

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SO CALIFORNIA GAS CO (Continued)

S101585050

Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/13/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction - Amendment
Schedule Due Date: 07/04/2018
Schedule Revised Date: 03/30/2021

CERS HAZ WASTE:

Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 112555
CERS ID: 10416013
CERS Description: Hazardous Waste Generator

Name: SOUTHERN CALIFORNIA GAS COMPANY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 155485

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SO CALIFORNIA GAS CO (Continued)

S101585050

CERS ID: 10151515
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 112555
CERS ID: 10416013
CERS Description: Aboveground Petroleum Storage

Name: SOUTHERN CALIFORNIA GAS COMPANY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 155485
CERS ID: 10151515
CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 19018935
Regulated By: UTNKA
Regulated ID: 00007477
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132653570
Mail To: Not reported
Mailing Address: P O BOX 3249 TERMINA
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900210000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DEED:

Name: SO CAL GAS/OLYMPIC BASE MGP
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Envirostor ID: 19490179
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

EMI:

Name: SO CAL GAS CO
Address: 2424 E OLYMPIC BL
City,State,Zip: LOS ANGELES, CA 900210000

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SO CALIFORNIA GAS CO (Continued)

S101585050

Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 7433
Air District Name: SC
SIC Code: 4922
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SO CAL GAS CO
Address: 2424 E OLYMPIC BL
City,State,Zip: LOS ANGELES, CA 900210000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 7433
Air District Name: SC
SIC Code: 4925
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NPDES:

Name: OLYMPIC PCB TRANSFER AND STORAGE FACILITY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 422572
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC000128
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/13/2011
Termination Date Of Regulatory Measure: 09/16/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 555 W 5th Street ML GT17E2
Discharge Name: Southern California Gas Company TSFs

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Discharge City:	LosAngeles
Discharge State:	California
Discharge Zip:	90013
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	422572
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC000128
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/13/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Southern California Gas Company TSFs
Discharge Address:	555 W 5th Street ML GT17E2
Discharge City:	LosAngeles
Discharge State:	California
Discharge Zip:	90013
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	422572
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000128
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/21/2015
Processed Date:	12/13/2011
Status:	Active
Status Date:	07/21/2015
Place Size:	.2
Place Size Unit:	Acres
Contact:	Gregory Gianelli
Contact Title:	Facilities Manager

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Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Contact Phone: 909-394-4273
Contact Phone Ext: Not reported
Contact Email: ggianelli@semprautilities.com
Operator Name: Southern California Gas Company TSFs
Operator Address: 555 W 5th Street ML GT17E2
Operator City: Los Angeles
Operator State: California
Operator Zip: 90013
Operator Contact: Ricardo Moreno
Operator Contact Title: Water Team Lead
Operator Contact Phone: 213-244-8305
Operator Contact Phone Ext: Not reported
Operator Contact Email: rmoreno3@semprautilities.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles County Storm Drain System to Los Angeles River
Certifier: Richard Pearson
Certifier Title: Director
Certification Date: 31-JAN-17
Primary Sic: 4953-Refuse Systems
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

Name: OLYMPIC PCB TRANSFER AND STORAGE FACILITY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

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SO CALIFORNIA GAS CO (Continued)

S101585050

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC000128
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/15/2020
Operator Name: Southern California Gas Company TSFs
Operator Address: 555 W 5th Street ML GT17E2
Operator City: LosAngeles
Operator State: California
Operator Zip: 90013

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 422572
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC000128
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/13/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Southern California Gas Company TSFs
Discharge Address: 555 W 5th Street ML GT17E2
Discharge City: LosAngeles
Discharge State: California
Discharge Zip: 90013
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

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SO CALIFORNIA GAS CO (Continued)

S101585050

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	422572
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000128
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

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SO CALIFORNIA GAS CO (Continued)

S101585050

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/21/2015
Processed Date:	12/13/2011
Status:	Active
Status Date:	07/21/2015
Place Size:	.2
Place Size Unit:	Acres
Contact:	Gregory Gianelli
Contact Title:	Facilities Manager
Contact Phone:	909-394-4273
Contact Phone Ext:	Not reported
Contact Email:	ggianelli@semprautilities.com
Operator Name:	Southern California Gas Company TSFs
Operator Address:	555 W 5th Street ML GT17E2
Operator City:	LosAngeles
Operator State:	California
Operator Zip:	90013
Operator Contact:	Ricardo Moreno
Operator Contact Title:	Water Team Lead
Operator Contact Phone:	213-244-8305
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rmoreno3@semprautilities.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles County Storm Drain System to Los Angeles River
Certifier:	Richard Pearson
Certifier Title:	Director
Certification Date:	31-JAN-17

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SO CALIFORNIA GAS CO (Continued)

S101585050

Primary Sic: 4953-Refuse Systems
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: SO CALIFORNIA GAS- OLYMPIC BASE
Address: 2424 E OLYMPIC BLVD # 7
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0002254
Last Run Date: 04/19/2021
Status: ACTIVE

Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0036285
Last Run Date: 04/19/2021
Status: ACTIVE

WDS:

Name: DOWNTOWN DIVERSION
Address: 2424 E Olympic Blvd
City: LOS ANGELES
Facility ID: 4 19I018883
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4
Facility Telephone: 2136125005
Facility Contact: Mike Hammer
Agency Name: LOONEY BINS DOWNTOWN DIVERSION
Agency Address: 11616 Sheldon St
Agency City,St,Zip: Sun Valley 91352
Agency Contact: Mike Hammer
Agency Telephone: 8187687197
Agency Type: Private
SIC Code: 4953
SIC Code 2: 5093
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported

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SO CALIFORNIA GAS CO (Continued)

S101585050

POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: OLYMPIC PCB TRANSFER AND STORAGE FACILITY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Agency: Southern California Gas Company TSFs
Agency Address: 555 W 5th Street ML GT17E2, Losangeles, CA 90013
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC000128
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/13/2011
Termination Date: 09/16/2020
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02339
Longitude: -118.2284

CERS:

Name: OLYMPIC PCB TRANSFER AND STORAGE FACILITY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 538396
CERS ID: 814043
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the

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SO CALIFORNIA GAS CO (Continued)

S101585050

inspection findings, the facility qualifies for NEC. See attached 3/23/16 Inspection Report for details.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Natural gas transmission and distribution operations have ceased and most of the 16-acre site has been abandoned. A small fully enclosed building on site is used for PCB storage. The case is passed onto Ejigu Solomon (Regional Board+s Stromwater Compliance Unit Chief) for review and final decision. See attached 4/9/14 Inspection Report for details.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Southern California Gas Company TSFs
Entity Title: Operator
Affiliation Address: 555 W 5th Street ML GT17E2
Affiliation City: LosAngeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90013
Affiliation Phone: Not reported

Name: SOUTHERN CALIFORNIA GAS COMPANY
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 155485
CERS ID: 10151515
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155485
Site Name: Southern California Gas Company
Violation Date: 10-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the site map in CERS to include the following required missing elements: storm/sewer drains, evacuation areas, emergency shut offs. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms> ***Facility has been unstaffed for approximately 10 years. Please cross-out propane tank and any other hazardous materials that have been removed from facility.***
Violation Division: Los Angeles City Fire Department

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Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Violation Program: HMRRP
Violation Source: CERS

Site ID: 155485
Site Name: Southern California Gas Company
Violation Date: 10-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms> ***PLEASE CORRECT THE CUPA PHONE NUMBER***

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Off site reinspection. Reviewed and cleared previous violations issued on 10/16/19. Inspector reviewed past reports and CERS submittals. CERS was "Accepted" and all updated documents were verified.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Erica E. Jacalone
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This a unman facility. Tried again to reach SCGC to speak with a representative. I was able to get to the call center and transferred me to Mr. Greg Gianelli, which I have left several message aout this site. The site is going through a clean up process and based on CERS part of the contaminants are petroleum base. el

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Paul Nguyen
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Facility unstaffed - verified with Daniel Kissane (So Cal Gas) The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Permission to inspect given by Paul Nguyen Inspection report emailed to pnguyen@semprautilities.com
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 155485
Facility Name: Southern California Gas Company
Env Int Type Code: APSA
Program ID: 10151515
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Ref Point Type Desc: Center of a facility or station.
Latitude: 34.025560
Longitude: -118.229050

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8101 Rosemead Boulevard ML#SC721A (Attn: Paul Nguyen)
Affiliation City: Pico Rivera
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90660
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
Entity Name: GREG GIANELLI
Entity Title: FACILITY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SOUTHERN CALIFORNIA GAS CO
Entity Title: Not reported
Affiliation Address: 555 W FIFTH STREET, ML#GT02A2 (attn: Alicia Layvas)
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90013
Affiliation Phone: (562) 806-4216

Affiliation Type Desc: Operator
Entity Name: Southern California Gas Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 806-4248

Affiliation Type Desc: Property Owner
Entity Name: Southern California Gas Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Entity Title: Not reported
Affiliation Address: 8101 S Rosemead Blvd., ML#SC721A (Attn: Paul Nguyen)
Affiliation City: Pico Rivera
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90660
Affiliation Phone: (562) 806-4248

Affiliation Type Desc: Document Preparer
Entity Name: Paul Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Nguyen
Entity Title: Not reported
Affiliation Address: 8101 S Rosemead Blvd., ML#SC721A (Attn: Paul Nguyen)
Affiliation City: Pico Rivera
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90660
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Gas Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 900210000
Site ID: 190737
CERS ID: CAD981422017
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Information Request
Eval Date: 02-03-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 02-21-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-12-2006
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2010-04-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-20-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-24-2016
Violations Found: No
Eval Type: DTSC Financial Records Review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2008
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-24-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-06-2008
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2010-04-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-25-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2007
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-31-2007
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2010-04-13 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2003
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Nancy Lee
Entity Title: Not reported
Affiliation Address: 8101 S. ROSEMEAD BLVDMAIL LOCATION SC722E
Affiliation City: PICO RIVERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90660
Affiliation Phone: 5628064419

Affiliation Type Desc: Facility Owner
Entity Name: Southern California Gas Company
Entity Title: Not reported
Affiliation Address: 8101 S. ROSEMEAD BLVD.
Affiliation City: PICO RIVERA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Affiliation Country: Not reported
Affiliation Zip: 906605100
Affiliation Phone: 5628064419

Name: SOUTHERN CALIFORNIA
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 900210000
Site ID: 343333
CERS ID: 80001471
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: ALLAN PLAZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DOWNTOWN DIVERSION
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 112555
CERS ID: 10416013
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 112555
Site Name: Downtown Diversion
Violation Date: 08-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: add NOS 2500 cu ft, correct waste oil to 500 gallons.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent given by Benito Arias, Technician
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Eval General Type: Other/Unknown
Eval Date: 11-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The corresponding HMBP violations issued on 8/12/19 have been cleared. CERS has been reviewed and updated.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Juan Moralez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Juan Morales The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into CERS [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given on this date by: (Juan Morales the operation manager) Permit is valid and posted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

(yes) Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. CERS looked good) NOTE: To legally operate a business operating with hazardous materials in the City of Los Angeles you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS every year between January 1 and March 1. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. In order to have a complete and accurate CERS submittal you must comply with the information [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 112555
Facility Name: Downtown Diversion
Env Int Type Code: HWG
Program ID: 10416013
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.025560
Longitude: -118.229050

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2424 E. Olympic Blvd Blg 3
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90021
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: USA Waste of California Inc/
Entity Title: Not reported
Affiliation Address: 9081 Tujunga Av
Affiliation City: Sun valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CALIFORNIA GAS CO (Continued)

S101585050

Affiliation Phone: (818) 252-3127

Affiliation Type Desc: Parent Corporation
Entity Name: WASTE MANAGEMENT RECYCLING & DISPOSAL SERVICES OF CALIFORNIA, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Luis Flores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: USA Waste of California Inc/
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 482-0367

Affiliation Type Desc: Environmental Contact
Entity Name: Stephen Dowaliby
Entity Title: Not reported
Affiliation Address: 16122 Construction Circle
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92602
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Luis Flores
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AN229 **SOUTHERN CALIFORNIA GAS CO**
NNW **2424 E. OLYMPIC BLVD.**
1/2-1 **LOS ANGELES, CA 90021**
0.694 mi.
3663 ft. **Site 3 of 5 in cluster AN**

Relative:
Higher

Actual:
233 ft.

SEMS-ARCHIVE **1000166039**
CORRACTS **CAD981422017**
RCRA-TSDF
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
PADS
CA ICE
CA HWP

SEMS Archive:
 Site ID: 0902421
 EPA ID: CAD981422017
 Name: SO CA GAS CO OLYMPIC BASE
 Address: 2424 E OLYMPIC BLVD
 Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90021
 Cong District: 25
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0902421
 EPA ID: CAD981422017
 Site Name: SO CA GAS CO OLYMPIC BASE
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-02-22 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0902421
 EPA ID: CAD981422017
 Site Name: SO CA GAS CO OLYMPIC BASE
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-02-22 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902421
 EPA ID: CAD981422017
 Site Name: SO CA GAS CO OLYMPIC BASE
 NPL: N
 FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902421
EPA ID: CAD981422017
Site Name: SO CA GAS CO OLYMPIC BASE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1984-03-01 05:00:00
Finish Date: 1984-09-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
Address 2: Not reported
EPA ID: CAD981422017
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
Address 2: Not reported
EPA ID: CAD981422017
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
Address 2: Not reported
EPA ID: CAD981422017
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2020-02-26 00:00:00.0
 Handler Name: SOUTHERN CALIFORNIA GAS CO
 Handler Address: 2424 E. OLYMPIC BLVD.
 Handler City,State,Zip: LOS ANGELES, CA 90021-0000
 EPA ID: CAD981422017
 Contact Name: NANCY LEE
 Contact Address: S. ROSEMEAD BLVD.
 Contact City,State,Zip: PICO RIVERA, CA 90660
 Contact Telephone: 562-806-4419
 Contact Fax: Not reported
 Contact Email: NLEE2@SOCALGAS.COM
 Contact Title: SR. ENVIRONMENTAL SPECIALIST
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: S. ROSEMEAD BLVD.
 Mailing City,State,Zip: PICO RIVERA, CA 90660
 Owner Name: SOUTHERN CALIFORNIA GAS COMPANY
 Owner Type: Private
 Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: Yes
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Storage

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage
Permit Workload Universe:	Storage
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDf Universe:	Storage
Full Enforcement Universe:	Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-10-19 19:20:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1988-06-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 S. ROSEMEAD BLVD. NANCY L
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1988-06-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 SOUTH ROSEMEAD BLVD., SC721A
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1981-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 555 W. FIFTH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1983-05-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 8101 S. ROSEMEAD BLVD.
Owner/Operator City,State,Zip: PICO RIVERA, CA 90660
Owner/Operator Telephone: 562-806-4419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NLEE2@SEMPRAUTILITIES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 555 W. FIFTH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: BOX 3249 ML 722A
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051-1249
Owner/Operator Telephone: 310-806-4202
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Date Became Current:	1981-07-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 WEST FIFTH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1981-07-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1981-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 WEST FIFTH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1988-06-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 S. ROSEMEAD BLVD. NANCY LEE
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1983-05-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 S. ROSEMEAD BLVD.
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NLEE2@SEMPRAUTILITIES.COM

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1985-01-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1988-06-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1985-01-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6875 CONSOLIDATED WAY
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: 858-653-3104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3249 M L 27B1
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051-1249
Owner/Operator Telephone: 213-244-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-21 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY-OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY-OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-19 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-22 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-26 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Receive Date: 1993-12-13 00:00:00.0
Handler Name: THE GAS CO OLYMPIC BASE
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-07-19 00:00:00.0
Handler Name: THE GAS CO OLYMPIC BASE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-16 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: SO CA GAS CO OLYMPIC BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-28 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO. OLYMPIC BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-25 00:00:00.0
Handler Name: OLYMPIC PCB STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: OLYMPIC PCB STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: OLYMPIC STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-15 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-21 00:00:00.0
Handler Name:	SOUTHERN CALIFORNIA GAS CO - OLYMPIC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-07-02 00:00:00.0
Handler Name:	SOUTHERN CALIFORNIA GAS COMPANY - OLYMPIC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	211111
NAICS Description:	CRUDE PETROLEUM AND NATURAL GAS EXTRACTION
NAICS Code:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL
NAICS Code:	2212
NAICS Description:	NATURAL GAS DISTRIBUTION
NAICS Code:	22121
NAICS Description:	NATURAL GAS DISTRIBUTION
NAICS Code:	221210
NAICS Description:	NATURAL GAS DISTRIBUTION
NAICS Code:	48621
NAICS Description:	PIPELINE TRANSPORTATION OF NATURAL GAS
NAICS Code:	486210
NAICS Description:	PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-10-31 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-11-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

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EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-10-31 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2007-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-09-10 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	2019-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-10-06 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2008-10-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-09-10 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	209
Date of Enforcement Action:	2019-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-10-06 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-10-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

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EDR ID Number
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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2017-10-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-04-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-02-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-12-17 00:00:00.0
Evaluation Responsible Agency: State

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-09-13 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Evaluation Date:	2008-10-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-10-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-04-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

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EDR ID Number
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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-02-09 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-30 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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 EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

RCRA-LQG:

Date Form Received by Agency:	2020-02-26 00:00:00.0
Handler Name:	SOUTHERN CALIFORNIA GAS CO
Handler Address:	2424 E. OLYMPIC BLVD.
Handler City,State,Zip:	LOS ANGELES, CA 90021-0000
EPA ID:	CAD981422017
Contact Name:	NANCY LEE
Contact Address:	S. ROSEMEAD BLVD.
Contact City,State,Zip:	PICO RIVERA, CA 90660
Contact Telephone:	562-806-4419
Contact Fax:	Not reported
Contact Email:	NLEE2@SOCALGAS.COM
Contact Title:	SR. ENVIRONMENTAL SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S. ROSEMEAD BLVD.
Mailing City,State,Zip:	PICO RIVERA, CA 90660
Owner Name:	SOUTHERN CALIFORNIA GAS COMPANY
Owner Type:	Private
Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage
Permit Workload Universe:	Storage
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage
Full Enforcement Universe:	Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-10-19 19:20:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Waste Description: IGNITABLE WASTE
Waste Code: D002
Waste Description: CORROSIVE WASTE
Waste Code: D004
Waste Description: ARSENIC
Waste Code: D005
Waste Description: BARIUM
Waste Code: D007
Waste Description: CHROMIUM
Waste Code: D008
Waste Description: LEAD
Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1988-06-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 8101 S. ROSEMEAD BLVD. NANCY L
Owner/Operator City,State,Zip: PICO RIVERA, CA 90660
Owner/Operator Telephone: 562-806-4419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1988-06-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 8101 SOUTH ROSEMEAD BLVD., SC721A
Owner/Operator City,State,Zip: PICO RIVERA, CA 90660
Owner/Operator Telephone: 562-806-4419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1981-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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1000166039

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 555 W. FIFTH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1983-05-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 8101 S. ROSEMEAD BLVD.
Owner/Operator City,State,Zip: PICO RIVERA, CA 90660
Owner/Operator Telephone: 562-806-4419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NLEE2@SEMPRAUTILITIES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 555 W. FIFTH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: BOX 3249 ML 722A
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051-1249
Owner/Operator Telephone: 310-806-4202
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1981-07-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 555 WEST FIFTH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90013
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1981-07-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1981-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	555 WEST FIFTH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90013
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1988-06-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 S. ROSEMEAD BLVD. NANCY LEE
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1983-05-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8101 S. ROSEMEAD BLVD.
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660
Owner/Operator Telephone:	562-806-4419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NLEE2@SEMPRAUTILITIES.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOUTHERN CALIFORNIA GAS COMPANY
Legal Status:	Private
Date Became Current:	1985-01-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1988-06-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS COMPANY
Legal Status: Private
Date Became Current: 1985-01-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6875 CONSOLIDATED WAY
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: 858-653-3104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA GAS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3249 M L 27B1
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051-1249
Owner/Operator Telephone: 213-244-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-21 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY-OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Handler Name: SOUTHERN CALIFORNIA GAS COMPANY-OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-19 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-22 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-26 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1993-12-13 00:00:00.0
Handler Name: THE GAS CO OLYMPIC BASE
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-07-19 00:00:00.0
Handler Name: THE GAS CO OLYMPIC BASE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-16 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: SO CA GAS CO OLYMPIC BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-28 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO. OLYMPIC BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

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Electronic Manifest Broker: Not reported

Receive Date: 1996-04-25 00:00:00.0
Handler Name: OLYMPIC PCB STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: OLYMPIC PCB STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: OLYMPIC STORAGE FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-15 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY OLYMPIC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-21 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS CO - OLYMPIC
Federal Waste Generator Description: Large Quantity Generator

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State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-07-02 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA GAS COMPANY - OLYMPIC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 211111
NAICS Description: CRUDE PETROLEUM AND NATURAL GAS EXTRACTION

NAICS Code: 221121
NAICS Description: ELECTRIC BULK POWER TRANSMISSION AND CONTROL

NAICS Code: 2212
NAICS Description: NATURAL GAS DISTRIBUTION

NAICS Code: 22121
NAICS Description: NATURAL GAS DISTRIBUTION

NAICS Code: 221210
NAICS Description: NATURAL GAS DISTRIBUTION

NAICS Code: 48621
NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

NAICS Code: 486210
NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

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Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-10-31 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-11-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

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Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-10-31 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	2007-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-09-10 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	2019-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-10-06 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	2008-10-07 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-13 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2006-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	2019-09-10 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	209
Date of Enforcement Action:	2019-09-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-10-06 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-10-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2006-06-12 00:00:00.0
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2006-06-13 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2017-10-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-04-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-02-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-12-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-09-13 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Evaluation Date:	2007-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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EDR ID Number
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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-04-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-10-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-02-09 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-09 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-02-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-10-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-04-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-06-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-04-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-09-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

US FIN ASSUR:

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 2000000
Face value: 2000000
Effective date: 2016-03-30 00:00:00
Provider: SOUTHERN CALIFORNIA GAS CO
EPA region: 9

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 2000000
Face value: 2357258
Effective date: 2008-03-24 00:00:00
Provider: CALIFORNIA EDISON CO.
EPA region: 9

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 6000000
Face value: 6000000
Effective date: 2016-03-30 00:00:00
Provider: SOUTHERN CALIFORNIA GAS CO
EPA region: 9

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 323808
Face value: 420171
Effective date: 2016-03-30 00:00:00
Provider: SOUTHERN CALIFORNIA GAS CO
EPA region: 9

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017

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EDR ID Number
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SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 323808
Face value: 8433294
Effective date: 2018-03-22 00:00:00
Provider: SOUTHERN CALIFORNIA GAS CO
EPA region: 9

Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E. OLYMPIC BLVD.
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD981422017
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 8000000
Face value: 8433294
Effective date: 2018-03-22 00:00:00
Provider: SOUTHERN CALIFORNIA GAS CO
EPA region: 9

2020 COR ACTION:

EPA ID: CAD981422017
Region: 9
Action: Remedy Construction

PADS:

Name: SOUTHERN CALIF GAS OLYMPIC BAS
Address: 2424 E OLYMPIC BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90021
EDR ID: 1000166039
EPAID: CAD981422017
Region: 9
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 8101 S ROSEMEAD BLVD M L 722A
Mailing Address 2: Not reported
Mailing City: PICO RIVERA
Mailing State: CA
Mailing Zip: 90660
Mailing Country: US
Owner Name: SOUTHERN CALIFORNIA GAS CO
Certification Date: 04/02/1990
Contact Name: PATRICIA A JONES
Contact Title: Not reported
Contact Telephone: 213-806-4202
Contact Text: Not reported
Contact Email: Not reported

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EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

ICE:

Envirostor ID: 3000764
Name: SOUTHERN CALIFORNIA GAS CO
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
EPA ID: CAD981422017
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/06/2008
Violation Class: Minor
RTC Date: 04/13/2010

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/03/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/12/2006
Violation Class: Class 2, Minor
RTC Date: 04/13/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/30/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/31/2007
Violation Class: Minor
RTC Date: 04/13/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/20/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/09/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/21/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/29/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/27/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/16/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/24/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/17/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/20/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/16/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/18/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/24/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/25/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/10/2019
Violation Class: Class 2
RTC Date: 09/12/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/23/2019
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID:
Name:

CAD981422017
SOUTHERN CALIFORNIA GAS CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Address: 2424 E OLYMPIC BLVD
Cleanup Status: OPERATING PERMIT
Latitude: 34.02333
Longitude: -118.2280
Facility Type: Permitted - Operating
Facility Size: Small Storage
Supervisor: RYAN DOMINGUEZ
Site Code: 300144
Senate District: 30, 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: January 2021 to March 2021
No inquiries from the facility or the public have occurred this quarter. FACILITY DESCRIPTION/HISTORY The facility is located at 2424 East Olympic Boulevard, Los Angeles. The Assessor s Parcel Numbers are Lots A, C, and E, Tract Number 8769, Book 52, pages 5 to 8, of Record of Surveys, Recorder of the County of Los Angeles. This facility consists of a fourteen acre parcel which contains several owner operations and one lessee operation. The owner/operator is a natural gas distribution utility serving nearly all of southern and central California. The owner/operator maintains Gas Transmission and Measurement Sections and two vehicle fleet maintenance garages at this location. The lessee is involved in recycle of demolition and construction debris. The hazardous waste operation is storage of containers of polychlorinated biphenyls (PCB) containing hazardous waste from company owned off-site facilities. The facility has three permitted units: (1) PCB Drum Storage Building for a capacity of 17,160 gallons, (2) East Outdoor Storage Pad for a capacity of 4,400 gallons, and (3) West Outdoor Storage Pad for a capacity of 4,400 gallons. This facility is categorized as a small storage facility. PERMITTING REGULATORY DESCRIPTION/HISTORY The Facility was issued an Interim Status Document (ISD) in May 16, 1983 by the Department of Health Services (DOHS), the predecessor of DTSC. On June 30, 1996, DTSC issued the Facility a Hazardous Waste Facility Permit. The expiration date for that Permit was June 30, 2006. This Permit was renewed on May 4, 2007. On June 11, 2007, the Facility proposed a Class 1 permit modification of an administrative change to correct the facility size classification from large to small. DTSC approved the request on October 19, 2007. The expiration date for that Permit was May 14, 2017. DTSC issued the renewal of the Permit on June 30, 2018. Currently, there is no corrective action in this facility.
Project Manager Lead: MATTHEW MULLINAX
Project Manager: MATTHEW MULLINAX
Permit Type: RCRA
Permit Effective Date: 06/30/2018 (OP),
Permit Expiration Date: 06/30/2028 (OP),
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Activities:
EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/29/1995

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 06/15/2018
Comments: At or before the begin of 2nd NOD.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 05/01/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: 08/25/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 08/25/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 05/20/2018
Comments: Estimated 1 month before the Public Comment Period Begin.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 05/01/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 09/01/1995

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 01/16/2006

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 01/18/2007

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 11/04/2016
Comments: 180 days before permit expiration. Due date changed from 11/4/2016 by M. Mullinax as per E. Nieto s recommendation. Part A & B application was received 8/5/2016. It was later revised & received on 8/19/2016.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 08/19/2016

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 09/30/2018
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 06/28/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 06/08/2018
Comments: Estimated 1 week before Public Comment Period Begin.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 05/07/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 09/13/2016

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/24/1994

EPA ID: CAD981422017
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/04/2006

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/31/2006

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 06/15/2018
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 05/01/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 06/17/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 05/20/2018
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 05/01/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 05/24/1994

EPA ID: CAD981422017
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 10/16/1995

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/30/2028

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: 08/25/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 08/25/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 04/25/2016

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/30/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 08/09/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 09/01/1995

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: 08/25/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/25/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 06/24/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 11/04/2016
Comments: 180 days before permit expiration. Due date changed from 11/4/2016 by M. Mullinax as per E. Nieto s recommendation. Part A & B application was received 8/5/2016. It was later revised & received on 8/19/2016.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 08/19/2016

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/30/2006

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 10/07/2018
Comments: Estimated 3.5 months after Public Comment Period Begin (or ~2 months after Public Comment Period End), and assumed no public comments.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Event Description:	Renewal - With Changes - CEQA DETERMINATION
Actual Date:	06/28/2018
EPA ID:	CAD981422017
Facility Type:	Permitted - Operating
Facility Name:	SOUTHERN CALIFORNIA GAS CO
Project Manager:	MATTHEW MULLINAX
Project Manager Lead:	MATTHEW MULLINAX
Supervisor:	RYAN DOMINGUEZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-03-29 00:00:00
Type:	RCRA
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	12/04/2006
EPA ID:	CAD981422017
Facility Type:	Permitted - Operating
Facility Name:	SOUTHERN CALIFORNIA GAS CO
Project Manager:	MATTHEW MULLINAX
Project Manager Lead:	MATTHEW MULLINAX
Supervisor:	RYAN DOMINGUEZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-06-28 00:00:00
Type:	RCRA
Title Description:	Permit renewal
Due Date:	10/20/2016
Comments:	Needs ML from PPS. Need to add Spanish translation.
Unit Names:	CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	10/28/2016
EPA ID:	CAD981422017
Facility Type:	Permitted - Operating
Facility Name:	SOUTHERN CALIFORNIA GAS CO
Project Manager:	MATTHEW MULLINAX
Project Manager Lead:	MATTHEW MULLINAX
Supervisor:	RYAN DOMINGUEZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-08-25 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification: Facility Contact Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/25/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 03/29/2007

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 10/07/2018
Comments: By the Public Comment Period Begin.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 04/23/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/30/2028

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 05/20/2018
Comments: Estimated 60 days to resubmit approved Part A & B Application.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 04/20/2018

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: 08/25/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/25/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 09/18/2016
Comments: 30 days after Application received. Previous date was 12/4/2016. See

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

notes in Application received activities. Project delayed due to working on Chevron Post-Closure s Public Meeting/Hearing.

Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 09/13/2016

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 08/19/2005

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/30/1996

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-05-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/31/1996

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 05/04/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-08-25 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification: Facility Contact Change
Due Date: 08/25/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 08/25/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Title Description: Permit renewal
Due Date: 07/20/2017
Comments: Due date changed from 3/30/2018 by M. Mullinax as per E. Nieto s recommendation. Estimated 6 months after the Administrative Completeness Review for the 1st NOD.
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/05/2017

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-28 00:00:00
Type: RCRA
Title Description: Permit renewal
Due Date: 11/04/2015
Comments: Scheduled date for call-in letter; Point of contact is changed; model letter was used as a template. The call-in letter was returned with no reason. Called facility. The address was correct, but they preferred Pico Rivera address for future communication. Resent the returned Call-in Letter.

Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 11/13/2015

EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Project Manager: MATTHEW MULLINAX
Project Manager Lead: MATTHEW MULLINAX
Supervisor: RYAN DOMINGUEZ
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-03-29 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), CONTAIN2 (GPRA Unit), CONTAIN3 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 05/04/2007

Alias:
EPA ID: CAD981422017
Facility Type: Permitted - Operating
Facility Name: SOUTHERN CALIFORNIA GAS CO
Facility Status: OPERATING PERMIT
Project Manager: MATTHEW MULLINAX

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA GAS CO (Continued)

1000166039

Project Manager Lead: MATTHEW MULLINAX
 Supervisor: RYAN DOMINGUEZ
 Alias Type: FRS
 Alias: 110000621346

EPA ID: CAD981422017
 Facility Type: Permitted - Operating
 Facility Name: SOUTHERN CALIFORNIA GAS CO
 Facility Status: OPERATING PERMIT
 Project Manager: MATTHEW MULLINAX
 Project Manager Lead: MATTHEW MULLINAX
 Supervisor: RYAN DOMINGUEZ
 Alias Type: Envirostor ID Number
 Alias: 19490179

EPA ID: CAD981422017
 Facility Type: Permitted - Operating
 Facility Name: SOUTHERN CALIFORNIA GAS CO
 Facility Status: OPERATING PERMIT
 Project Manager: MATTHEW MULLINAX
 Project Manager Lead: MATTHEW MULLINAX
 Supervisor: RYAN DOMINGUEZ
 Alias Type: Project Code (Site Code)
 Alias: 300144

**AN230
 NNW
 1/2-1
 0.694 mi.
 3663 ft.**

**SOUTHERN CALIFORNIA GAS COMPANY, OLYMPIC BASE SITE
 2424 EAST OLYMPIC BOULEVARD
 LOS ANGELES, CA 90023**

**CA BOND EXP. PLAN S100833289
 N/A**

Site 4 of 5 in cluster AN

**Relative:
 Higher
 Actual:
 233 ft.**

CA BOND EXP. PLAN:
 Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: Southern California Gas has entered into a consent order with DHS for oversight/monitoring of its cleanup efforts. DHS has budgeted \$50,000 for direct costs related to the project. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with site cleanup.

Site Description: The Olympic Base facility, currently owned by Southern California Gas Company, is the site of a former oil gasification "towne gas" plant.

Hazardous Waste Desc: The wastes are generally characterized as polynuclear or polycyclic aromatic hydrocarbons (PNAs or PAHs). Other constituents of concern are cyanide, lead, and semivolatle organics. Soil contamination is present at the site from the surface to a depth of 10 to 15 feet in both the northern and southern portions of the site.

Threat To Public Health & Env: The primary concern is potential contamination of ground water. Usable ground water lies approximately 200 feet below the ground surface and the water table may rise to only 100 feet below the site. Ground water contamination has not been verified. Surface soil contamination may migrate offsite due to airborne particulates.

Site Activity Status: The Southern California Gas Company has completed a remedial investigation/feasibility study.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AN231 **SO CAL GAS/OLYMPIC BASE MGP**
NNW **2424 E OLYMPIC BLVD**
1/2-1 **LOS ANGELES, CA 90021**
0.694 mi.
3663 ft. **Site 5 of 5 in cluster AN**

CA HIST Cal-Sites **S105689611**
CA NPDES **N/A**
CA WDS

Relative:
Higher
Actual:
233 ft.

Calsite:
Name: SO CAL GAS/OLYMPIC BASE MGP
Address: 2424 E OLYMPIC BLVD
City: LOS ANGELES
Region: GLENDALE
Facility ID: 19490179
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 12241991
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: GFARKAS
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19490179
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05231991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09291983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12301986
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02281987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19490179
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07311990
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19490179
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04231991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09051991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	FRA
Activity Name:	FINAL REMEDIAL ACTION
AWP Code:	CAP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12161991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12241991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302011
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19490179
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Comments Date: 01051999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 2424 EAST OLYMPIC BOULEVARD

Alternate City,St,Zip: LOS ANGELES, CA 90023

Alternate Address: 2424 E OLYMPIC BLVD

Alternate City,St,Zip: LOS ANGELES, CA 90021

Background Info: The Southern California Gas (SCG), Olympic Base Site was once a gas manufacturing plant where oil was converted into gas for lighting, heating, and cooking. Residues from the gasification process, mainly consisting of a material "lamp black", were discovered at the site. "Lamp Black" contains varying amounts of a family of compounds called polynuclear or polycyclic aromatic hydrocarbons (PNAs or PAHs). The plant was built in the period 1907-1908 by the City Gas Company. In 1908, the Domestic Gas Company purchased and took over the operations of City Gas. In 1910, SCG was incorporated and became the successor of Domestic Gas. SCG operated the plant until 1927, when the service for 100% natural gas started. The plant operated on a standby basis until 1952, when all gas manufacturing operations ceased and the plant was dismantled. SCG has administrative facilities on other portions of the facility.

A Consent Order was signed in December 1986, which addressed the work needed to complete the Remedial Investigation/-Feasibility Study (RI/FS) process. The RI report was approved by the Department on September 17, 1987. The RI found that soil from about 2 to 12 feet below ground surface is contaminated. The contaminants are not readily vaporized, nor do they enter aqueous phase solution. Groundwater aquifers beneath the site are unsaturated to a depth of 90 feet. Air monitoring at the site does not indicate that the contaminants are emitting vapors to the air. SCG then submitted a FS report in May 1988. DHS has reviewed the FS report and requested a full Health Risk Assessment (HRA) based on appropriate biological receptors and exposure pathways on October 20, 1988. The HRA was approved by the Department on June 4, 1990. The FS was revised by SCG and the report approved on July 19, 1990.

The RP submitted a draft RAP on August 20, 1990, as requested by the Department. The Department has published a fact sheet on the findings of the RI/FS. The RAP meeting with the community was held on November 17, 1990 and the RAP was subsequently approved in January of 1991.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

The RAP proposed an asphalt cap on the site, groundwater monitoring, and a deed restriction. Groundwater monitoring is necessary as the region the site is located in is currently experiencing a drought; however, if this should change the groundwater table will rise, possibly impacting the conclusions of the RI. The deed restriction, protected the integrity of the cap by limiting land use and excavation of the waste. The Department directed the RP to prepare a Remedial Design and Implementation (RD&I) plan. The plan included engineering specifications for the asphalt cap, permits, and a schedule for completion of the cap. The cap will be repaired as necessary; necessary; it is expected to require replacement every ten years. This operation and maintenance program will last for 20 years.

Comments Date: 01141999
Comments: Transition to Chapter 6.5.
Comments Date: 01211997
Comments: Report for repair of asphalt was submitted.
Comments Date: 01311984
Comments: Preliminary Assessment Done (RCRA 3012): Multiple operations
Comments Date: 01311984
Comments: including transmission bases, truck storage, meter reading,
Comments Date: 01311984
Comments: customer service, craft shops, and a training center (1965-
Comments Date: 01311984
Comments: 1980). Waste includes barium. Landfill on southeast end of the
Comments Date: 01311984
Comments: property. Hazardous waste materials include residues from
Comments Date: 01311984
Comments: wash rack activities and caustic cleaning materials. PA
Comments Date: 01311984
Comments: submitted to U.S. EPA.
Comments Date: 01311995
Comments: January-February. Trenching for pipe-line abandonment and
Comments Date: 01311995
Comments: reroute another high pressure pipeline was done.
Comments Date: 02132002
Comments: Site visit for Deed Restriction.
Comments Date: 03042004
Comments: Site visit for Deed Restriction.
Comments Date: 04092003
Comments: Site annual visit for updating Deed Restriction for the site.
Comments Date: 04092003
Comments: Updated (description, photos) was completed, approved and filed
Comments Date: 04092003
Comments: 04/15/03.
Comments Date: 04152003
Comments: Site visit for Deed Restriction.
Comments Date: 05112000
Comments: Collection of lampblack samples for an interutility project/
Comments Date: 05112000
Comments: subject Environmentally Acceptable Endpoints.
Comments Date: 05192004
Comments: Additional maintenance report was submitted to DTSC.
Comments Date: 05261999
Comments: SB 47 reauthorized the site under Chapter 6.8.
Comments Date: 06251996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Comments: The gas company conducted the 4th annual asphalt cap inspection
Comments Date: 06251996
Comments: at the site.
Comments Date: 07022001
Comments: Summary of laboratory results was sent to DTSC.
Comments Date: 07061998
Comments: The Gas Company submitted the yearly monitoring report and the
Comments Date: 07061998
Comments: 5th Annual Asphalt inspection at the site.
Comments Date: 07211991
Comments: Former gas manufacturing plant (oil converted to gas).
Comments Date: 07211991
Comments: Contaminant of concern is lamp black.
Comments Date: 08021996
Comments: The Gas Company submitted the yearly monitoring report. The
Comments Date: 08021996
Comments: areas of old asphalt will be replaced with new asphalt pavement
Comments Date: 08021996
Comments: within 90 days.
Comments Date: 09291983
Comments: Facility Identified: ERRIS.
Comments Date: 12112003
Comments: Periodic Monitoring Report - Asphalt Cap Inspection was
Comments Date: 12112003
Comments: submitted to DTSC.
Comments Date: 12161991
Comments: The Final Remedial Action consisted of placing an asphalt cap
Comments Date: 12161991
Comments: on the unpaved portions of the Olympic Base Site which would be
Comments Date: 12161991
Comments: maintained according to the requirements set forth in the RAP.
Comments Date: 12161991
Comments: A deed restriction was recorded on the property. The design of
Comments Date: 12161991
Comments: the cap was prepared and included in the RAP workplan.
ID Name: CALSTARS CODE
ID Value: 300144
ID Name: BEP DATABASE PCODE
ID Value: P31041
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD980636153
Alternate Name: SOUTHERN CALIF GAS CO- OLYMPIC BASE SITE
Alternate Name: SO CAL GAS/OLYMPIC BASE MGP
Alternate Name: SOUTHERN CALIFORNIA GAS COMPANY
Alternate Name: SOUTHERN CALIFORNIA GAS
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

NPDES:

Name: OLYMPIC BASE
Address: 2424 E OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 12/02/2011
Operator Name: Southern California Gas Co
Operator Address: 8141 Gulana Ave
Operator City: Playa Del Rey
Operator State: California
Operator Zip: 90293

WDS:

Name: OLYMPIC BASE
Address: 2424 E Olympic Blvd
City: LOS ANGELES
Facility ID: 4 19I002596
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: SOUTHERN CALIFORNIA GAS CO.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO CAL GAS/OLYMPIC BASE MGP (Continued)

S105689611

Complexity: should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AM232
 NW
 1/2-1
 0.695 mi.
 3669 ft.**

**NATIONAL AEROSOL
 2193 EAST 14TH STREET
 LOS ANGELES, CA 90021**

**CA ENVIROSTOR 1005997347
 CA CHMIRS N/A**

Site 2 of 2 in cluster AM

**Relative:
 Higher**

ENVIROSTOR:

**Actual:
 232 ft.**

Name: NATIONAL AEROSOL
 Address: 2193 EAST 14TH STREET
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19220018
 Status: Inactive - Needs Evaluation
 Status Date: 01/09/2006
 Site Code: 300870
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Emad Yemut
 Division Branch: Cleanup Cypress
 Assembly: 53
 Senate: 24
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.02374
 Longitude: -118.2333
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * ORGANIC LIQUIDS WITH METALS
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: AD - 1 CUTTING SERVICE
 Alias Type: Alternate Name
 Alias Name: NATIONAL AEROSOL
 Alias Type: Alternate Name
 Alias Name: CAD008252355
 Alias Type: EPA Identification Number
 Alias Name: 110000886435
 Alias Type: EPA (FRS #)
 Alias Name: 300870
 Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL AEROSOL (Continued)

1005997347

Alias Name: 19220018
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/25/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 2193 EAST 14TH STREET
City,State,Zip: LOS ANGELES, CA
OES Incident Number: 2-2159
OES notification: 04/19/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL AEROSOL (Continued)

1005997347

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	UPRR
Incident Date:	4/19/2002 12:00:00 AM
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	waste oil
Gallons:	300
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Several drums of mixed waste oil was found on railroad property. The oil was contained in the drums.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

233
 ESE
 1/2-1
 0.699 mi.
 3691 ft.

AIR PRODUCTS AND CHEMICALS INC
3305 E 26TH ST
LOS ANGELES, CA 90023

CA ENVIROSTOR
CA HIST UST
CA DRYCLEANERS
CA EMI
CA NPDES
CA WDS
CA CERS

U001561035
N/A

Relative:
Lower

Actual:
202 ft.

ENVIROSTOR:

Name: AIR PRODUCTS & CHEMICALS, INC.
 Address: 3305 E. 26TH STREET
 City,State,Zip: LOS ANGELES, CA 90023
 Facility ID: 71002640
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01344
 Longitude: -118.2127
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD096427299
 Alias Type: EPA Identification Number
 Alias Name: 110000473504
 Alias Type: EPA (FRS #)
 Alias Name: 71002640
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Schedule Revised Date: Not reported

HIST UST:

Name: PACIFIC ANCHOR CHEMICAL CORPOR
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00027A97
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027A97.pdf>
Region: STATE
Facility ID: 00000019035
Facility Type: Other
Other Type: CHEMICAL PLANT
Contact Name: JAMES H. HILLAERT
Telephone: 2132640311
Owner Name: PACIFIC ANCHOR CHEMICAL CORPOR
Owner Address: 6055 E. WASHINGTON BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90040
Total Tanks: 0008

Tank Num: 001
Container Num: 80
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 81
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 82
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 83
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 005
Container Num: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 006
Container Num: 85
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 007
Container Num: 1
Year Installed: 1970
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 2
Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1012
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

DRYCLEAN SOUTH COAST:

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 18508
Application Number: C17928
Permit Number: M19050
Status: S
Representative Name: MARCUS RUSCIO
Representative Telephone: 323 2640311
Permit Status: INACTIVE
BCAT Number: 208900
BCAT Description: STORAGE TANK ALCOHOLS
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 388.10998535
UTM North: 3764.0070801
Application Date: 01/01/1990
PO Issue Date: 09/23/1981
NAICS Code: 325998
SIC Code: 2899

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 18508
Application Number: C17927
Permit Number: M17702
Status: S
Representative Name: MARCUS RUSCIO
Representative Telephone: 323 2640311
Permit Status: INACTIVE
BCAT Number: 276701
BCAT Description: PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 388.10998535
UTM North: 3764.0070801
Application Date: 12/31/9999
PO Issue Date: 12/21/1981
NAICS Code: 325998
SIC Code: 2899

EMI:

Name: AIR PROD & CHEM INC,PACIF ANCH
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC,PACIF ANCH
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2002
County Code: 19
Air Basin: SC

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.110473
Reactive Organic Gases Tons/Yr: 0.77
Carbon Monoxide Emissions Tons/Yr: 1.634
NOX - Oxides of Nitrogen Tons/Yr: 2.331
SOX - Oxides of Sulphur Tons/Yr: 0.01414
Particulate Matter Tons/Yr: 0.1659
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.16

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023

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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .65502500924
Reactive Organic Gases Tons/Yr: .472753987828128
Carbon Monoxide Emissions Tons/Yr: 1.888
NOX - Oxides of Nitrogen Tons/Yr: 2.702
SOX - Oxides of Sulphur Tons/Yr: .01525
Particulate Matter Tons/Yr: .1932
Part. Matter 10 Micrometers and Smlr Tons/Yr.:19129

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.157115302159577265
Reactive Organic Gases Tons/Yr: .831
Carbon Monoxide Emissions Tons/Yr: 1.866
NOX - Oxides of Nitrogen Tons/Yr: 2.666
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .191
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1891

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.157115302159577265
Reactive Organic Gases Tons/Yr: .831
Carbon Monoxide Emissions Tons/Yr: 1.866
NOX - Oxides of Nitrogen Tons/Yr: 2.666
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .191
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1891

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Database(s)

EDR ID Number
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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.867426039265468335
Reactive Organic Gases Tons/Yr: 1.563063546
Carbon Monoxide Emissions Tons/Yr: 1.94
NOX - Oxides of Nitrogen Tons/Yr: 2.78
SOX - Oxides of Sulphur Tons/Yr: .01315072
Particulate Matter Tons/Yr: .18
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1785

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0284740910286398
Reactive Organic Gases Tons/Yr: 1.7186903
Carbon Monoxide Emissions Tons/Yr: 1.9399999999999999
NOX - Oxides of Nitrogen Tons/Yr: 2.77
SOX - Oxides of Sulphur Tons/Yr: 1.3140000000000001E-2
Particulate Matter Tons/Yr: 0.17999999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.17849999999999999

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.8535652488437901
Reactive Organic Gases Tons/Yr: 2.27838545
Carbon Monoxide Emissions Tons/Yr: 1.94377
NOX - Oxides of Nitrogen Tons/Yr: 2.7768199999999998
SOX - Oxides of Sulphur Tons/Yr: 1.5709999999999998E-2

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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Particulate Matter Tons/Yr: 0.19855999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.19659550000000001

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.3777074363
Reactive Organic Gases Tons/Yr: 1.95528575
Carbon Monoxide Emissions Tons/Yr: 2.00513
NOX - Oxides of Nitrogen Tons/Yr: 2.86449
SOX - Oxides of Sulphur Tons/Yr: 0.01621
Particulate Matter Tons/Yr: 0.20483
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2028035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.6484596699
Reactive Organic Gases Tons/Yr: 2.26526527
Carbon Monoxide Emissions Tons/Yr: 1.86902
NOX - Oxides of Nitrogen Tons/Yr: 2.67003
SOX - Oxides of Sulphur Tons/Yr: 0.01511
Particulate Matter Tons/Yr: 0.19092
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.189031

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.8415064371
Reactive Organic Gases Tons/Yr: 3.9784500155

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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Carbon Monoxide Emissions Tons/Yr: 1.85692
NOX - Oxides of Nitrogen Tons/Yr: 1.18422
SOX - Oxides of Sulphur Tons/Yr: 0.01501
Particulate Matter Tons/Yr: 0.18968
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1878035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.9967943859
Reactive Organic Gases Tons/Yr: 3.23111
Carbon Monoxide Emissions Tons/Yr: 1.91597
NOX - Oxides of Nitrogen Tons/Yr: 0.2877
SOX - Oxides of Sulphur Tons/Yr: 0.01522
Particulate Matter Tons/Yr: 0.19237
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.19237

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.5991109319
Reactive Organic Gases Tons/Yr: 5.3461251573
Carbon Monoxide Emissions Tons/Yr: 2.4454475
NOX - Oxides of Nitrogen Tons/Yr: 0.385866
SOX - Oxides of Sulphur Tons/Yr: 0.0197745
Particulate Matter Tons/Yr: 0.24981775
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24981775

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.6565228548
Reactive Organic Gases Tons/Yr: 4.4488273052
Carbon Monoxide Emissions Tons/Yr: 1.81
NOX - Oxides of Nitrogen Tons/Yr: 0.28
SOX - Oxides of Sulphur Tons/Yr: 0.01293
Particulate Matter Tons/Yr: 0.17
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.17

NPDES:

Name: AIR PRODUCTS AND CHEMICALS INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I002950
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/20/2017
Operator Name: Air Products AND cHEMICALS
Operator Address: 1515 Norman Avenue
Operator City: Santa Clara
Operator State: California
Operator Zip: 90744

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189068
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I002950
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	5
Place Size Unit:	Acres
Contact:	Doug Johnson
Contact Title:	Not reported
Contact Phone:	323-264-0311
Contact Phone Ext:	111
Contact Email:	johnsd17@airproducts.com
Operator Name:	Air Products AND cHEMICALS
Operator Address:	1515 Norman Avenue
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	90744
Operator Contact:	Doug Johnson
Operator Contact Title:	Not reported
Operator Contact Phone:	323-264-0311
Operator Contact Phone Ext:	111
Operator Contact Email:	johnsd17@airproducts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-264-0311
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Clare Emerson
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	2899-Chemicals and Chemical Preparations, NEC

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Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	189068
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I002950
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/16/2017
Discharge Name:	Air Products AND cHEMICALS
Discharge Address:	1515 Norman Avenue
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

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AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	AIR PRODUCTS & CHEMICALS
Address:	3305 E 26th St
City:	LOS ANGELES
Facility ID:	4 19I002950
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	AIR PRODUCTS & CHEMICALS INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity:

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EVONIK CORPORATION
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 90247
CERS ID: 90023PCFCN3305E
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Mike Ocho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 3232640311

Affiliation Type Desc: Company Official
Entity Name: Michael Ocho
Entity Title: Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: EVONIK CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GEORGE LOCKWOOD - SWRCB
Entity Title: Not reported
Affiliation Address: 1001 I STREET
Affiliation City: SACRAMENTO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Omar Ibrahim Elfar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 9495679880

Name: EVONIK CORPORATION
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 90247
CERS ID: T10000005435
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Mike Ocbo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 3232640311

Affiliation Type Desc: Company Official
Entity Name: Michael Ocbo
Entity Title: Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: EVONIK CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GEORGE LOCKWOOD - SWRCB
Entity Title: Not reported
Affiliation Address: 1001 I STREET
Affiliation City: SACRAMENTO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

U001561035

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
 Entity Name: Omar Ibrahim Elfar
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: 9495679880

234
 NE
 1/2-1
 0.714 mi.
 3771 ft.

**DENA NEW PRIMARY CENTER
 HOSTETTER STREET/ORME AVENUE
 LOS ANGELES, CA 90023**

**CA ENVIROSTOR
 CA SCH**

**S105628628
 N/A**

**Relative:
 Higher
 Actual:
 247 ft.**

ENVIROSTOR:

Name: DENA NEW PRIMARY CENTER
 Address: HOSTETTER STREET/ORME AVENUE
 City,State,Zip: LOS ANGELES, CA 90023
 Facility ID: 19880024
 Status: No Further Action
 Status Date: 03/12/2003
 Site Code: 304293
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 3
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 53
 Senate: 24
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 34.02451
 Longitude: -118.2179
 APN: NONE SPECIFIED
 Past Use: VEHICLE MAINTENANCE
 Potential COC: Benzene Barium and compounds Beryllium and compounds Copper and compounds Vanadium and compounds Nickel Cobalt
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: DENA NEW PRIMARY CENTER
 Alias Type: Alternate Name
 Alias Name: DENA NEW PRIMARY CENTER (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: LAUSD-DENA PC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENA NEW PRIMARY CENTER (Continued)

S105628628

Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304293
Alias Type: Project Code (Site Code)
Alias Name: 19880024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/08/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/07/2003
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENA NEW PRIMARY CENTER (Continued)

S105628628

Name: DENA NEW PRIMARY CENTER
Address: HOSTETTER STREET/ORME AVENUE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19880024
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304293
Assembly: 53
Senate: 24
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/12/2003
Restricted Use: NO
Funding: School District
Latitude: 34.02451
Longitude: -118.2179
APN: NONE SPECIFIED
Past Use: VEHICLE MAINTENANCE
Potential COC: Benzene, Benzene, Barium and compounds, Beryllium and compounds,
Copper and compounds, Vanadium and compounds, Nickel, Cobalt
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: DENA NEW PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: DENA NEW PRIMARY CENTER (PROPOSED)
Alias Type: Alternate Name
Alias Name: LAUSD-DENA PC
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 304293
Alias Type: Project Code (Site Code)
Alias Name: 19880024
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/10/2000
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/12/2003
Comments: Not reported
Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DENA NEW PRIMARY CENTER (Continued)

S105628628

Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 03/08/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 06/01/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 07/10/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Supplemental Site Investigation Report
 Completed Date: 02/07/2003
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

235
 SW
 1/2-1
 0.724 mi.
 3825 ft.

BENDER MACHINE INC
2150 E 37TH ST
VERNON, CA 90058

CA ENVIROSTOR S112999174
CA VCP N/A
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
208 ft.

ENVIROSTOR:
 Name: SOCIAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)
 Address: 2150 E. 37TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001859
 Status: Active
 Status Date: 04/22/2020
 Site Code: 301902
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Nancy Cardona
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.00877
Longitude: -118.2355
APN: NONE SPECIFIED
Past Use: MACHINE SHOP
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: NMA
Alias Name: 301902
Alias Type: Project Code (Site Code)
Alias Name: 60001859
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 12/30/2011
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/12/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SOCIAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)
Address: 2150 E. 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001859
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nancy Cardona
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301902
Assembly: 53
Senate: 33
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 04/22/2020
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00877 / -118.2355
APN: NONE SPECIFIED
Past Use: MACHINE SHOP
Potential COC: 30022
Confirmed COC: 30022
Potential Description: NMA
Alias Name: 301902
Alias Type: Project Code (Site Code)
Alias Name: 60001859
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Date: 12/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 12/30/2011
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/12/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: BENDER MACHINE INC
Address: 2150 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581417
Contact: TOM ANTHONY / OPERATIONS MGR
Telephone: 3232322371
Mailing Name: Not reported
Mailing Address: 2150 E 37TH ST

Year: 2005
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 5.75

Year: 2004
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 6

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Gepaid:	CAD008270076
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	2
Year:	2002
Gepaid:	CAD008270076
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2
Year:	2001
Gepaid:	CAD008270076
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.8
Year:	2001
Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1
Year:	2001
Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.9
Year:	2000
Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.5
Year:	1999
Gepaid:	CAD008270076
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	4.587
Year:	1998
Gepaid:	CAD008270076
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

[Click this hyperlink](#) while viewing on your computer to access
26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2000
Gen EPA ID: CAD008270076

Shipment Date: 20000720
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000823
Manifest ID: 20152889
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD008270076

Shipment Date: 19930702
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930702
Manifest ID: 93045660
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930308
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930310
Manifest ID:	91642976
Trans EPA ID:	CAD982495608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930217
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930217
Manifest ID:	92785515
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD008270076
Shipment Date:	20020808

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020808
Manifest ID: 20990964
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD008270076

Shipment Date: 20051130
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051130
Manifest ID: 24135875
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050622
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050622
Manifest ID: 24135704
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENV SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050309
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050311
Manifest ID: 22490398
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD008270076

Shipment Date: 19990310
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990310
Manifest ID: 98812528
Trans EPA ID: CAD980694848
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD008270076

Shipment Date: 19970806
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970806
Manifest ID: 96638994
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970730
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970730
Manifest ID: 95794180
Trans EPA ID: CAD983620402
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.5

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970604
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96638886
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970501
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970501
Manifest ID:	96638862
Trans EPA ID:	CAD983608258
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Additional Info:

Year: 1995
Gen EPA ID: CAD008270076

Shipment Date: 19951227
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951228
Manifest ID: 93147159
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD008270076

Shipment Date: 20031217
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20031217
Manifest ID: 22490082
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Shipment Date: 20030416
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030416
Manifest ID: 20991096
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD008270076

Shipment Date: 20010725
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010802
Manifest ID: 21035919
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010724
Manifest ID: 20990844
Trans EPA ID: CAL931024038

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.8
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010404
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010411
Manifest ID: 20963016
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD008270076

Shipment Date: 19961204
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961204
Manifest ID: 95887507
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	****
Meth Code:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960314
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960314
Manifest ID:	95887214
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD008270076
Shipment Date:	19981201
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	97419985
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Quantity Tons: 4.18
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980922
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981009
Manifest ID: 97419930
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.85
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980804
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419916
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Shipment Date:	19980804
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	97419916
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.85
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	96857692
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	96857692
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.8745
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 96857692
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.598
Waste Quantity: 1210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 96857692
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P

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EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419609
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419609
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAD008270076

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Shipment Date: 20041118
Creation Date: 2/17/2005 18:32:22
Receipt Date: 20041118
Manifest ID: 22490302
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040707
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040707
Manifest ID: 22490210
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BENDER MACHINE INC
Address: 2150 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581417
EPA ID: CAD008270076
Inactive Date: 06/30/2003
Create Date: 04/10/1987
Last Act Date: 12/04/2006

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Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Mailing Name: Not reported
Mailing Address: 2150 E 37TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900581417
Owner Name: WOOD GROUP POWER INC
Owner Address: PO BOX 826 66 PROSPECT RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST WINDSOR, CT 060880000
Contact Name: TOM ANTHONY / OPERATIONS MGR
Contact Address: 2150 E 37TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900581417

NAICS:

EPA ID: CAD008270076
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 336412
NAICS Description: Aircraft Engine and Engine Parts Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: BENDER MACHINE INC
Facility Address: 2150 E 37TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581417

AO236 **ELLIS PAINT COMPANY**
ENE **3150 E PICO BLVD**
1/2-1 **LOS ANGELES, CA 90023**
0.733 mi.
3870 ft. **Site 1 of 2 in cluster AO**

Relative:
Lower

Actual:
217 ft.

CA ENVIROSTOR **1000925545**
CA SWEEPS UST **N/A**
CA HIST UST
CA FID UST
CA EMI
CA Financial Assurance
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS
CA HWTS

ENVIROSTOR:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 900230000
Facility ID: 80001535
Status: Active
Status Date: 01/01/2008
Site Code: 300276
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Narine Aghakiant
Supervisor: Allan Plaza

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Database(s)

EDR ID Number
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ELLIS PAINT COMPANY (Continued)

1000925545

Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01789
Longitude: -118.2120
APN: 9034258092345-92834902859034
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: PACIFIC RESOURCE RECOVERY SERVICES, INC.
Alias Type: Alternate Name
Alias Name: 9034258092345-92834902859034
Alias Type: APN
Alias Name: CAD008252405
Alias Type: EPA Identification Number
Alias Name: 110012525375
Alias Type: EPA (FRS #)
Alias Name: 300276
Alias Type: Project Code (Site Code)
Alias Name: 80001535
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/16/2012
Comments: The final CACA was signed by DTSC and PRRSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/25/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/03/2010
Comments: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/21/2013
Comments: Cost Estimate for the 2013/2014 planned activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 10/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/03/2017
Comments: GSU Staff Site Visit Report to observe the soil vapor sampling activity at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Completed Document Type: RFI Workplan
Completed Date: 05/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2013
Comments: Not reported

Completed Area Name: Southeast Outdoor Area
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Selection and Statement of Basis
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Groundwater Migration Controlled
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000001
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: CHEMICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

STG: P
Content: UNKNOWN
Number Of Tanks: 10

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000002
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000003
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000004
Tank Status: A

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000005
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000006
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000007
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000008
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000009
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000010
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: ELLIS FAINT CO
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026708
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026708.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19028176
Regulated By: UTKA
Regulated ID: 00000481
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132618114
Mail To: Not reported
Mailing Address: 3150 E PICO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 4579
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 4579
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2004
County Code: 19
Air Basin: SC

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EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.14254
Reactive Organic Gases Tons/Yr: 0.1
Carbon Monoxide Emissions Tons/Yr: 0.178
NOX - Oxides of Nitrogen Tons/Yr: 0.212
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.01896
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658
Reactive Organic Gases Tons/Yr: .158
Carbon Monoxide Emissions Tons/Yr: .195
NOX - Oxides of Nitrogen Tons/Yr: .233
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .02
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658
Reactive Organic Gases Tons/Yr: .158
Carbon Monoxide Emissions Tons/Yr: .195
NOX - Oxides of Nitrogen Tons/Yr: .233
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .02
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.023842090508763057
Reactive Organic Gases Tons/Yr: .998606185
Carbon Monoxide Emissions Tons/Yr: .18
NOX - Oxides of Nitrogen Tons/Yr: .21
SOX - Oxides of Sulphur Tons/Yr: .001299
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smlr Tons/Yr:.028

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.604407487520081
Reactive Organic Gases Tons/Yr: 0.580470000000000004
Carbon Monoxide Emissions Tons/Yr: 0.17000000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.20999999999999999
SOX - Oxides of Sulphur Tons/Yr: 1.2800000000000001E-3
Particulate Matter Tons/Yr: 0.01453
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4076999999999999E-2

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.58082569437917198
Reactive Organic Gases Tons/Yr: 0.50419000000000003
Carbon Monoxide Emissions Tons/Yr: 0.13188
NOX - Oxides of Nitrogen Tons/Yr: 0.157
SOX - Oxides of Sulphur Tons/Yr: 9.3999999999999997E-4
Particulate Matter Tons/Yr: 1.6930000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01643

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MAP FINDINGS

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Database(s)

EDR ID Number
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ELLIS PAINT COMPANY (Continued)

1000925545

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.517925012
Reactive Organic Gases Tons/Yr: 1.30487
Carbon Monoxide Emissions Tons/Yr: 0.1589
NOX - Oxides of Nitrogen Tons/Yr: 0.18917
SOX - Oxides of Sulphur Tons/Yr: 0.00113
Particulate Matter Tons/Yr: 0.01922
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018735

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8802431926
Reactive Organic Gases Tons/Yr: 1.48365
Carbon Monoxide Emissions Tons/Yr: 0.14213
NOX - Oxides of Nitrogen Tons/Yr: 0.16921
SOX - Oxides of Sulphur Tons/Yr: 0.00101
Particulate Matter Tons/Yr: 0.01789
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017387

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3818461374
Reactive Organic Gases Tons/Yr: 1.18434
Carbon Monoxide Emissions Tons/Yr: 0.13213
NOX - Oxides of Nitrogen Tons/Yr: 0.1573
SOX - Oxides of Sulphur Tons/Yr: 0.00094

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Particulate Matter Tons/Yr: 0.01698
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016477

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22.372200004
Reactive Organic Gases Tons/Yr: 22.280822689
Carbon Monoxide Emissions Tons/Yr: 0.02672125
NOX - Oxides of Nitrogen Tons/Yr: 0.031811
SOX - Oxides of Sulphur Tons/Yr: 0.000190866
Particulate Matter Tons/Yr: 0.007029959
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0065687266

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0006593143
Reactive Organic Gases Tons/Yr: 0.9014714
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004727
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0042543

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2850
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.53899218649
Reactive Organic Gases Tons/Yr: 0.474638769

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.002670322
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0024032898

CA Financial Assurance 1:

Name: PACIFIC RESOURCES RECOVERY SERVICES (AKA BERG LACQUER DBA ELLIS PAINT CO.)

Address: 3150 EAST PICO BLVD
City: LOS ANGELES
EPA ID Number: CAD008252405
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: Not reported
Closure Mechanism: LOC
Closure Amount: \$1,145,000.00
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2014-02-11 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Pacific Western Bank (fka California United Bank)
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: 2020-05-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Ironshore Specialty Insurance Co.
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2019-12-31 00:00:00
Authorization Type: Operating Permit
Comments: STA #77-0017-01-0 dated 2/18/14 w/San Pasqual Fiduciary Trust Co Note: 1st Enter

NPDES:

Name: ELLIS PAINT COMPANY
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I011238
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/07/2019
Operator Name: Berg Lacquer DbA Ellis Paint
Operator Address: 3150 E Pico Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190092
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I011238
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/1994
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Berg Lacquer DbA Ellis Paint
Discharge Address: 3150 E Pico Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190092
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I011238
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/25/1994
Status:	Active
Status Date:	10/25/1994
Place Size:	3
Place Size Unit:	Acres
Contact:	Veeken Tashjian
Contact Title:	Director of Regulatory Affairs
Contact Phone:	323-261-8114
Contact Phone Ext:	344
Contact Email:	vtashjian@ellispaint.com
Operator Name:	Berg Lacquer Dba Ellis Paint
Operator Address:	3150 E Pico Blvd
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	Veeken Tashjian
Operator Contact Title:	Director of Regulatory Affairs
Operator Contact Phone:	323-261-8114
Operator Contact Phone Ext:	344
Operator Contact Email:	vtashjian@ellispaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Veeken Tashjian
Certifier Title:	Director of Regulatory Affairs
Certification Date:	25-JUN-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

Name: ELLIS PAINT COMPANY
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 190092
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I011238
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/1994
Termination Date Of Regulatory Measure: 11/29/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3150 E Pico Blvd
Discharge Name: Berg Lacquer DbA Ellis Paint
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190092
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I011238
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/1994
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Berg Lacquer DbA Ellis Paint
Discharge Address: 3150 E Pico Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Region: 4
Regulatory Measure ID: 190092
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I011238
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/25/1994
Status: Active
Status Date: 10/25/1994
Place Size: 3
Place Size Unit: Acres
Contact: Veeken Tashjian
Contact Title: Director of Regulatory Affairs
Contact Phone: 323-261-8114
Contact Phone Ext: 344
Contact Email: vtashjian@ellispaint.com
Operator Name: Berg Lacquer Dba Ellis Paint
Operator Address: 3150 E Pico Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: Veeken Tashjian
Operator Contact Title: Director of Regulatory Affairs
Operator Contact Phone: 323-261-8114
Operator Contact Phone Ext: 344
Operator Contact Email: vtashjian@ellispaint.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Veeken Tashjian
Certifier Title: Director of Regulatory Affairs
Certification Date: 25-JUN-15
Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: PACIFIC RESOURCE RECOVERY
Address: 3150 E PICO BLVD # B
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0038520
Last Run Date: 04/19/2021
Status: ACTIVE

WDS:

Name: ELLIS PAINT COMPANY
Address: 3150 EAST PICO BOULEVARD
City: LOS ANGELES
Facility ID: 4 19I011238
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: BERG LACQUER DBA ELLIS PAINT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: ELLIS PAINT COMPANY
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Agency: Berg Lacquer Dba Ellis Paint
Agency Address: 3150 E Pico Blvd, Los Angeles, CA 90023
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011238
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/25/1994
Termination Date: 11/29/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.018
Longitude: -118.212

CERS:

Name: PACIFIC RESOURCE REC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 341151
CERS ID: 80001535
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: NARINE AGHAKIANT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: Philip Chandler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES (PART)
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 98253
CERS ID: 90023BRGLC3150E
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: William Russell
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 3232617145

Affiliation Type Desc: Technical Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 3232617145

HWTS:
Name: IRIS, LLC.
Address: 3150 E. PICO BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683
EPA ID: CAC003073528
Inactive Date: 10/04/2020
Create Date: 07/06/2020
Last Act Date: 07/06/2020
Mailing Name: Not reported
Mailing Address: 3150 E. PICO BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900233683
Owner Name: ALBERT BANOUN
Owner Address: 3150 E. PICO BLVD.
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900233683
Contact Name: ALBERT BANOUN
Contact Address: 3150 E. PICO BLVD.
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683

NAICS:
EPA ID: CAC003073528
Create Date: 2020-07-06 12:47:57.390
NAICS Code: 325411
NAICS Description: Medicinal and Botanical Manufacturing
Issued EPA ID Date: 2020-07-06 12:47:57.40300
Inactive Date: 2020-10-04 12:47:57.39000
Facility Name: IRIS, LLC.
Facility Address: 3150 E. PICO BLVD.
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900233683

Name: IRIS, LLC.
Address: 3150 E. PICO BLVD., UNIT A
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683
EPA ID: CAC003074546
Inactive Date: 10/11/2020
Create Date: 07/13/2020
Last Act Date: 07/13/2020
Mailing Name: Not reported
Mailing Address: 3150 E. PICO BLVD., UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900233683
Owner Name: ALBERT BANOUN
Owner Address: 3150 E. PICO BLVD., UNIT A
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900233683
Contact Name: ALBERT BANOUN
Contact Address: 3150 E. PICO BLVD., UNIT A
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683

NAICS:
EPA ID: CAC003074546

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELLIS PAINT COMPANY (Continued)

1000925545

Create Date: 2020-07-13 12:47:46.080
 NAICS Code: 325411
 NAICS Description: Medicinal and Botanical Manufacturing
 Issued EPA ID Date: 2020-07-13 12:47:46.08000
 Inactive Date: 2020-10-11 12:47:46.06300
 Facility Name: IRIS, LLC.
 Facility Address: 3150 E. PICO BLVD., UNIT A
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 900233683

AO237 PACIFIC RESOURCE RECOVERY SERVICES INC
ENE 3150 EAST PICO BLVD
1/2-1 LOS ANGELES, CA 90023
0.733 mi.
3870 ft. Site 2 of 2 in cluster AO
Relative:
Lower
Actual:
217 ft.

CORRACTS 1000231987
RCRA-TSDF CAD008252405
RCRA-LQG
CA AST
CA CERS HAZ WASTE
US FIN ASSUR
2020 COR ACTION
CA ICE
CA HWP
CA NPDES
CA CERS

CORRACTS:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
 Address: 3150 EAST PICO BLVD
 Address 2: Not reported
 EPA ID: CAD008252405
 Area Name: ENTIRE FACILITY
 Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
 Address: 3150 EAST PICO BLVD
 Address 2: Not reported
 EPA ID: CAD008252405
 Area Name: ENTIRE FACILITY
 Corrective Action: INVESTIGATION WORKPLAN RECEIVED
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
 Address: 3150 EAST PICO BLVD
 Address 2: Not reported
 EPA ID: CAD008252405
 Area Name: ENTIRE FACILITY
 Corrective Action: INVESTIGATION WORKPLAN APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
6 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 2020-02-28 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Handler Address: 3150 EAST PICO BLVD
Handler City,State,Zip: LOS ANGELES, CA 90023-0000
EPA ID: CAD008252405
Contact Name: MARK RUSSELL
Contact Address: EAST PICO BLVD

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Contact City,State,Zip:	LOS ANGELES, CA 90023
Contact Telephone:	800-499-7145
Contact Fax:	323-780-0078
Contact Email:	MRUSSELL@PACIFICRECOUERCERECOVERY.COM
Contact Title:	FACILITIES MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EAST PICO BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	BERG FAMILY TRUST
Owner Type:	Private
Operator Name:	PACIFIC RESOURCE RECOVERY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-09-02 14:37:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228

Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAINT.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAINT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT BERG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ROUTE 1 BOX 71A

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 213-261-8114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT O BERG
Legal Status: Private
Date Became Current: 1991-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SANDRA BERG
Legal Status: Private
Date Became Current: 1991-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-18 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Electronic Manifest Broker: Not reported

Receive Date: 2012-05-31 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-28 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-08-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-17 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-30 00:00:00.0
Handler Name: PACIFIC COAST LACQUER CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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MAP FINDINGS

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-21 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-15 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Receive Date: 2002-04-30 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-04-15 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-24 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

NAICS Code: 42295

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

NAICS Description:	PAINT, VARNISH, AND SUPPLIES WHOLESALERS
NAICS Code:	561499
NAICS Description:	ALL OTHER BUSINESS SUPPORT SERVICES
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	56292
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	562920
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: Unknown

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 1986-03-18 00:00:00.0

Actual Return to Compliance Date: 1986-06-12 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1986-03-18 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2004-01-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2005-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2002-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2004-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11120
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-03-03 00:00:00.0
Actual Return to Compliance Date:	1993-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-04-12 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1993-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-06-30 00:00:00.0
Actual Return to Compliance Date:	2008-07-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-07-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1995-03-27 00:00:00.0

Actual Return to Compliance Date: 1995-05-12 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1995-05-15 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1995-03-27 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Permits - Application

Date Violation was Determined: 2001-01-18 00:00:00.0

Actual Return to Compliance Date: 2001-06-25 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 505

Date of Enforcement Action: 2001-03-21 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2005-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2002-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1995-03-27 00:00:00.0

Actual Return to Compliance Date: 1995-05-23 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1995-05-15 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1995-03-27 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 004

Date of Enforcement Action: 1992-06-12 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	225
Date of Enforcement Action:	2001-06-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: 19000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1995-03-27 00:00:00.0

Actual Return to Compliance Date: 1995-05-12 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1995-05-15 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1995-03-27 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2006-05-10 00:00:00.0
Actual Return to Compliance Date: 2006-07-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	2015-08-19 00:00:00.0
Actual Return to Compliance Date:	2015-09-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2015-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: 66000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1992-02-21 00:00:00.0

Enforcement Identifier: 003

Date of Enforcement Action: 1991-12-20 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 2019-11-20 00:00:00.0

Actual Return to Compliance Date: 2019-11-22 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 541

Date of Enforcement Action: 2019-11-22 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-01-12 00:00:00.0
Actual Return to Compliance Date:	1994-04-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	2016-03-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2004-01-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2004-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: 11120

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 2002-01-25 00:00:00.0

Actual Return to Compliance Date: 2002-02-07 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 210

Date of Enforcement Action: 2002-01-25 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Permits - Application

Date Violation was Determined: 2006-12-28 00:00:00.0

Actual Return to Compliance Date: 2008-12-28 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 2007-01-16 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-01-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Permits - Application

Date Violation was Determined: 2001-01-18 00:00:00.0

Actual Return to Compliance Date: 2001-01-19 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 505

Date of Enforcement Action: 2001-03-21 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-06-29 00:00:00.0
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2009-09-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	315
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-01-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-01-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-01-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	2018-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1991-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	2019-11-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	2002-10-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	Not reported
Final Count:	1

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: 10000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 004

Date of Enforcement Action: 1992-06-12 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: INITIAL 3008(A) COMPLIANCE

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: 60000

Final Monetary Amount: 66000

Paid Amount: 51000

Final Count: 1

Final Amount: 66000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 2019-12-06 00:00:00.0

Actual Return to Compliance Date: 2019-12-20 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 315

Date of Enforcement Action: 2019-12-06 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1991-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	1985-10-10 00:00:00.0
Actual Return to Compliance Date:	1986-06-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1985-11-10 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1985-10-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 004

Date of Enforcement Action: 1992-06-12 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: INITIAL 3008(A) COMPLIANCE

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: 60000

Final Monetary Amount: 66000

Paid Amount: 51000

Final Count: 1

Final Amount: 66000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1992-02-21 00:00:00.0

Enforcement Identifier: 003

Date of Enforcement Action: 1991-12-20 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	2019-11-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2016-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-05-10 00:00:00.0
Actual Return to Compliance Date:	2006-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	2006-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-07-28 00:00:00.0
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1999-09-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-06-29 00:00:00.0
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-02-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2001-01-18 00:00:00.0
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 2001-03-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Air Emission Standards - Equipment Leaks
Date Violation was Determined:	2015-08-19 00:00:00.0
Actual Return to Compliance Date:	2015-09-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2015-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-02-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1991-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	2018-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	66000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-08-26 00:00:00.0
Actual Return to Compliance Date:	2010-09-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	2010-10-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-07-28 00:00:00.0
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-06-30 00:00:00.0
Actual Return to Compliance Date:	2008-07-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	2008-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2016-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-08-26 00:00:00.0
Actual Return to Compliance Date:	2010-09-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-09-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1995-03-27 00:00:00.0

Actual Return to Compliance Date: 1995-05-12 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1995-05-15 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1995-03-27 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-12-20 00:00:00.0

Actual Return to Compliance Date: 1993-04-01 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1992-02-21 00:00:00.0

Enforcement Identifier: 003

Date of Enforcement Action: 1991-12-20 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	66000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1991-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-12-28 00:00:00.0
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-01-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-02-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	2016-03-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 2003-11-19 00:00:00.0

Actual Return to Compliance Date: 2003-11-19 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 2003-11-20 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-03-10 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-09-22 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1986-06-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-18 00:00:00.0
Evaluation Responsible Agency: State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-26 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-23 00:00:00.0
Scheduled Compliance Date: 1993-04-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-07-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: AKENN

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-01-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-23 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-07-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-05-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2015-08-19 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-09-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-01-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-04-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-03-18 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-12-28 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-09-20 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-12-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-12-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-01-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-01-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-03-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-12-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-12-20 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-10-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1986-06-12 00:00:00.0
Scheduled Compliance Date: 1985-11-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-05-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-07-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-12-20 00:00:00.0

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-10-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-12-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 1998-02-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-08-19 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-09-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-07-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-10-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-08-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-09-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-12-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2016-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-02-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-08-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-09-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-05-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-03-18 00:00:00.0
Evaluation Responsible Agency:	State

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-07-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
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Database(s)

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date:	2019-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-12-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:
Former Citation:

Not reported
Not reported

Map ID
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Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

RCRA-LQG:

Date Form Received by Agency:	2020-02-28 00:00:00.0
Handler Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Handler Address:	3150 EAST PICO BLVD
Handler City,State,Zip:	LOS ANGELES, CA 90023-0000
EPA ID:	CAD008252405
Contact Name:	MARK RUSSELL
Contact Address:	EAST PICO BLVD
Contact City,State,Zip:	LOS ANGELES, CA 90023
Contact Telephone:	800-499-7145
Contact Fax:	323-780-0078
Contact Email:	MRUSSELL@PACIFICRESOURCERECOVERY.COM
Contact Title:	FACILITIES MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EAST PICO BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	BERG FAMILY TRUST
Owner Type:	Private
Operator Name:	PACIFIC RESOURCE RECOVERY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-09-02 14:37:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

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MAP FINDINGS

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Database(s)

EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

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Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

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Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLOROETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

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2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U028
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U220

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Waste Description: BENZENE, METHYL- (OR) TOLUENE
Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAINT.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAINT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private

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Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	1993-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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1000231987

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT BERG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ROUTE 1 BOX 71A
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 213-261-8114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT O BERG
Legal Status: Private
Date Became Current: 1991-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

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Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 E PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SANDRA BERG
Legal Status: Private
Date Became Current: 1991-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 1993-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-18 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-05-31 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-28 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-08-26 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-17 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-30 00:00:00.0
Handler Name: PACIFIC COAST LACQUER CO

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-21 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-15 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-04-30 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-04-15 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-24 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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MAP FINDINGS

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

List of NAICS Codes and Descriptions:

NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING
NAICS Code:	42295
NAICS Description:	PAINT, VARNISH, AND SUPPLIES WHOLESALERS
NAICS Code:	561499
NAICS Description:	ALL OTHER BUSINESS SUPPORT SERVICES
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	56292
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	562920
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1986-03-18 00:00:00.0
Actual Return to Compliance Date: 1986-06-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1986-03-18 00:00:00.0
Enforcement Responsible Agency: State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2004-01-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2005-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2002-01-25 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2004-01-26 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11120
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-03-03 00:00:00.0
Actual Return to Compliance Date:	1993-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-04-12 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1993-03-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-06-30 00:00:00.0
Actual Return to Compliance Date:	2008-07-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-07-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2001-03-21 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2005-06-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2002-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-03-27 00:00:00.0
Actual Return to Compliance Date: 1995-05-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1995-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-06-12 00:00:00.0
Enforcement Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2001-01-18 00:00:00.0
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 225
Date of Enforcement Action: 2001-06-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 19000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-03-27 00:00:00.0
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1995-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-05-10 00:00:00.0
Actual Return to Compliance Date:	2006-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-03-27 00:00:00.0
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1995-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 2015-08-19 00:00:00.0
Actual Return to Compliance Date: 2015-09-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2015-10-05 00:00:00.0
Enforcement Responsible Agency: EPA

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-06-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	2019-11-22 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-01-12 00:00:00.0
Actual Return to Compliance Date: 1994-04-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2016-03-22 00:00:00.0
Actual Return to Compliance Date: 2016-03-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 2016-03-23 00:00:00.0
Enforcement Responsible Agency: State

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2004-01-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2004-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11120
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2002-01-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	2019-11-21 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-01-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2001-01-18 00:00:00.0
Actual Return to Compliance Date: 2001-01-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 2001-03-21 00:00:00.0
Enforcement Responsible Agency: State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-06-29 00:00:00.0
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	2009-09-02 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	2017-12-20 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	315
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 42000
Paid Amount: Not reported
Final Count: 1
Final Amount: 42000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2001-01-18 00:00:00.0
Actual Return to Compliance Date: 2001-01-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2001-01-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-01-19 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 2017-12-19 00:00:00.0
 Actual Return to Compliance Date: 2017-12-22 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 538
 Date of Enforcement Action: 2018-02-15 00:00:00.0
 Enforcement Responsible Agency: State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-11-20 00:00:00.0
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	2019-11-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	2002-10-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	315
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1991-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 1985-10-10 00:00:00.0
Actual Return to Compliance Date: 1986-06-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-11-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1985-10-10 00:00:00.0
Enforcement Responsible Agency: State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-11-20 00:00:00.0
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 541
Date of Enforcement Action: 2019-11-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2016-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2006-05-10 00:00:00.0
Actual Return to Compliance Date:	2006-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	2006-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-07-28 00:00:00.0
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1999-09-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-03-27 00:00:00.0
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1995-03-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-01-25 00:00:00.0
Actual Return to Compliance Date: 2002-03-18 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 2002-03-28 00:00:00.0
Enforcement Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2009-06-29 00:00:00.0
Actual Return to Compliance Date:	2009-07-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-02-20 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2001-01-18 00:00:00.0
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2001-03-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	2003-06-19 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2005-04-18 00:00:00.0
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2005-04-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	2002-11-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Air Emission Standards - Equipment Leaks
Date Violation was Determined:	2015-08-19 00:00:00.0
Actual Return to Compliance Date:	2015-09-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2015-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2012-09-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	2002-11-22 00:00:00.0
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-02-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2017-12-19 00:00:00.0
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	2018-02-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-01-25 00:00:00.0
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-08-26 00:00:00.0
Actual Return to Compliance Date:	2010-09-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	2010-10-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-07-28 00:00:00.0
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2003-11-19 00:00:00.0
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-06-30 00:00:00.0
Actual Return to Compliance Date:	2008-07-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	2008-08-29 00:00:00.0
Enforcement Responsible Agency:	State

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1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	2016-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2010-08-26 00:00:00.0
Actual Return to Compliance Date:	2010-09-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-09-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Enforcement Identifier:	006
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-06-12 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Application
 Date Violation was Determined: 2006-12-28 00:00:00.0
 Actual Return to Compliance Date: 2008-12-28 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 301
 Date of Enforcement Action: 2012-09-25 00:00:00.0
 Enforcement Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-12-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-12-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-12-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-06-12 00:00:00.0
Enforcement Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-12-06 00:00:00.0
Actual Return to Compliance Date:	2019-12-31 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	2019-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-03-02 00:00:00.0
Enforcement Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2002-11-22 00:00:00.0
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-02-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-03-22 00:00:00.0
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	2016-03-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-11-19 00:00:00.0
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-11-20 00:00:00.0
Enforcement Responsible Agency: State

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-12-28 00:00:00.0
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-01-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-03-10 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-09-22 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1986-06-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-03 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-23 00:00:00.0
Scheduled Compliance Date: 1993-04-12 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Former Citation:	Not reported
Evaluation Date:	2017-07-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	AKENN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-01-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-03-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-23 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-07-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-05-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-07-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-08-19 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-09-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-01-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-01-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-02-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 2001-09-20 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2001-01-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-01-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-07-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-12-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-12-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-12-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-01-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-01-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-03-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date:	2019-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1986-06-12 00:00:00.0
Scheduled Compliance Date:	1985-11-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-11-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-10-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-07-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-07-29 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date:	2019-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-05-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-10-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-12-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-02-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-08-19 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-09-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-07-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-10-23 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-02-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-08-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2010-09-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date: 1999-07-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-12-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2016-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-05-12 00:00:00.0
Scheduled Compliance Date: 1995-05-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-02-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-08-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2010-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-05-12 00:00:00.0
Scheduled Compliance Date:	1995-05-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: 1992-02-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-10-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-04-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-07-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Date:	2002-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	1992-02-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-04-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-12-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-12-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-03-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-11-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-11-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-11-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-03-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-28 00:00:00.0
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

AST:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City/Zip: LOS ANGELES,90023
Certified Unified Program Agencies: Not reported
Owner: Berg Family Trust
Total Gallons: Not reported
CERSID: 10152885
Facility ID: LACt
Business Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Phone: 3232618114
Fax: 3236476715
Mailing Address: 3150 E. Pico Blvd.
Mailing Address City: Los Angeles
Mailing Address State: CA
Mailing Address Zip Code: 90023
Operator Name: Pacific Resource Recovery Services
Operator Phone: 3232618114
Owner Phone: 3232618114
Owner Mail Address: 3150 E. Pico Blvd.
Owner State: CA
Owner Zip Code: 90023
Owner Country: United States
Property Owner Name: Berg Family Partners, L.P.
Property Owner Phone: 3232618114
Property Owner Mailing Address: 3150 E. Pico Blvd.
Property Owner City: Los Angeles
Property Owner Stat : CA
Property Owner Zip Code: 90023
Property Owner Country: United States
EPAID: CAD008252405

CERS HAZ WASTE:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: RCRA LQ HW Generator

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: Hazardous Waste Generator

US FIN ASSUR:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Face value: 2000000
Effective date: 2010-02-25 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 940000
Face value: 965627
Effective date: 2011-05-04 00:00:00
Provider: CITIZENS BUSINESS BANK
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 965531
Face value: 1054384
Effective date: 2014-02-11 00:00:00
Provider: CALIFORNIA UNITED BANK
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 965531
Face value: 0
Effective date: 2014-02-18 00:00:00
Provider: SAN PASQUAL FIDUCIARY TRUST CO
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2015-05-01 00:00:00
Provider: IRONSHORE SPECIALTY INSURANCE COMPANY
EPA region: 9

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

2020 COR ACTION:

EPA ID: CAD008252405
Region: 9
Action: Not reported

ICE:

Envirostor ID: 3002270
Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD008252405
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/19/2003

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 10/16/2002

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/25/2001

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/26/2004

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 09/25/2012

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/13/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/24/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/18/2005
Violation Class: Class 2, Minor
RTC Date: 05/18/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/20/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/22/2002
Violation Class: Class 1
RTC Date: 11/27/2002

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/23/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/22/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/28/2006
Violation Class:	Class 1
RTC Date:	12/28/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/06/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/30/2008
Violation Class:	Class 2
RTC Date:	07/30/2008
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	07/28/1999
Violation Class:	Class 2
RTC Date:	12/08/1999
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	01/18/2001
Violation Class:	Class 1, Class 2, Minor
RTC Date:	06/25/2001
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/01/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Transporter
Action Date:	02/16/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/19/2003
Violation Class:	Class 1
RTC Date:	11/19/2003
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/23/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Generator
Action Date:	05/10/2006

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Violation Class: Class 1
RTC Date: 07/10/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/09/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/29/2009
Violation Class: Class 2
RTC Date: 07/29/2009

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/13/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 08/26/2010
Violation Class: Class 2
RTC Date: 09/26/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/25/2002
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/26/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/06/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/29/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/13/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/23/2012
Violation Class: No Violations
RTC Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/23/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/26/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/09/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/22/2016
Violation Class: Minor
RTC Date: 03/23/2016

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/23/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/09/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/19/2017
Violation Class: Minor
RTC Date: 12/22/2017

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/20/2019
Violation Class: Minor
RTC Date: 11/22/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/20/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/06/2019
Violation Class: Class 2, Minor
RTC Date: 12/31/2019

HWP:

EPA ID: CAD008252405
Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
Cleanup Status: OPERATING PERMIT
Latitude: 34.01789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Longitude: -118.2120
Facility Type: Permitted - Operating
Facility Size: Small Treatment
Supervisor: PHILLIP BLUM
Site Code: 300276
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: EW / PC / Plastics, Fluorescent Lighting, Solvent Recovery, Used Oil / Antifreeze
Quarterly Update: QUARTERLY UPDATE: Quarterly Update Period: October 1, 2020 to December 31, 2020 Reminder letter was sent on December 22, 2020 to facility to submit permit application to renew its RCRA Hazardous Waste Facility Permit. Quarterly Update Period: July 1, 2020 to September 30, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: April 1, 2020 to June 30, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: January 1, 2020 to March 31, 2020 No significant regulatory activities occurred for this quarter Quarterly Update Period: October 1, 2019 - December 31, 2019 No significant regulatory activities occurred for this quarter Quarterly Update Period: July 1, 2019 - September 30, 2019 On September 30 2019, DTSC Acknowledged the Class 1 Permit modification request to make changes to the facility's Training Plan in the permit application. Quarterly Update Period April 1, 2019 to June 30, 2019. On June 10, 2019, facility submitted a class 1 permit modification request to modify their training plan to comply with new Senate Bill 673 training regulations. Permit Activity: The California Department of Toxic Substances Control (DTSC) issued a RCRA Hazardous Waste Facility Permit effective June 27, 2012, with an expiration date of June 26, 2022. PRRS submitted a Class 1 Permit Modification Application on October 28, 2014 to acknowledge concerns raised by DTSC Enforcement staff. FACILITY DESCRIPTION/HISTORY Pacific Resource Recovery Services Inc. (PRRS), operates a 20 acres hazardous waste treatment, storage and transfer facility (the Facility), located in the City of Los Angeles, County of Los Angeles, at 3150 East Pico Boulevard, Los Angeles, California 90023. The cross streets are Pico Boulevard and Ezra Street. The Facility and the operations of related entities occupy approximately three acres in mostly heavily industrial surroundings, zoned M3-1 by the City of Los Angeles. The current property owner is the Berg Family Trust. The facility reclaim
Project Manager Lead: RICARDO GONZALEZ
Project Manager: RICARDO GONZALEZ
Permit Type: RCRA
Permit Effective Date: 06/27/2012 (OP),
Permit Expiration Date: 06/26/2022 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Activities:
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Permit is pending upon legal decision on a variance to be applied for rail car loading/unloading for the facility
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 04/13/2004
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 12/02/2008
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - DTSC MEETING SUMMARY

Actual Date: 07/15/2003

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: RICARDO GONZALEZ

Project Manager Lead: RICARDO GONZALEZ

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: Renewal - With Changes

Final Date: 2019-09-30 00:00:00

Type: RCRA

Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised

Due Date: Not reported

Comments: Not reported

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)

Actual Date: 06/30/2019

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: RICARDO GONZALEZ

Project Manager Lead: RICARDO GONZALEZ

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Renewal - With Changes

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2012-05-23 00:00:00

Type: RCRA

Title Description: Permit Renewal 3

Due Date: Not reported

Comments: Final Permit approved on May 23,2012.

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Date: 05/23/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 01/03/2000

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 11/04/1999

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-19 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Comments were provided in telephone conversation. Facility responded with email including information requested.
Unit Names: TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 10/02/2018

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 10/30/2002

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 12/15/2011
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Event Description: Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Actual Date: 12/15/2011
Renewal - With Changes - PUBLIC COMMENT (BEGIN)

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 01/24/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/01/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/26/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/20/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 05/27/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 08/30/2003
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/14/2004

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - APPLICANT HOLDS PUBLIC MEETING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Date: 07/12/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/24/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 11/13/1999

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/28/1993
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-08-25 00:00:00
Type: RCRA
Title Description: Mod Class 1 No prior approval required
Due Date: 10/30/2016
Comments: Tank assessment report for replaced Tank T-84
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/25/2016
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: 07/29/2016
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/08/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 06/27/2020
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 12/22/2020

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: 11/07/1998
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 10/04/1998

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/25/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 07/12/2000
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 09/16/2009
Comments: 01/26/2011 A revised draft permit and variance was submitted to legal for review and determination.
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 12/15/2011
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-19 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 10/19/2018
EPA ID: CAD008252405
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: 09/30/2019
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 07/23/2019
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-19 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date: 10/02/2018
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported

Comments: Not reported

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 05/17/1992

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: RICARDO GONZALEZ

Project Manager Lead: RICARDO GONZALEZ

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: *Mod Class 2 - 2 or More Units

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2000-07-12 00:00:00

Type: RCRA

Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported

Comments: Not reported

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED

Actual Date: 10/08/1998

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: RICARDO GONZALEZ

Project Manager Lead: RICARDO GONZALEZ

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: *Mod Class 2 - 2 or More Units

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2000-07-12 00:00:00

Type: RCRA

Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported

Comments: Not reported

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/01/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),
Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7,
OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent
Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA
Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 07/31/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services
Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),
Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7,
OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent
Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA
Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL
PERMIT ISSUED
Actual Date: 09/30/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Parts A & B were uploaded in Public Comment section.
Supplemental document on railcar specification and loading/unloading
area information submitted on 04/13/2011
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),
Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7,
OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent
Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA
Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 08/17/2009
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation
with facility agreed letter, dated 11272007 were uploaded under Public
Comment Section
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),
Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7,
OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent
Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA
Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 02/02/2012
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Notice of Determination
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 05/23/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 11/01/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-08-25 00:00:00
Type: RCRA
Title Description: Mod Class 1 No prior approval required
Due Date: Not reported
Comments: Tank assessment report for replaced Tank T-84
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Date: 06/26/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/08/2016

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-10-19 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/19/2018

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 01/02/1990

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised

Due Date: Not reported
Comments: Only revised Section H Personnel Training Plan was submitted with modification request.

Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 06/13/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 07/15/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 03/05/2021

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)
Actual Date: 06/26/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final ND
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 05/23/2012
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 09/25/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 11/01/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/30/1992

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Actual Date: 10/08/1998

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 08/16/2011
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 08/02/2011

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Permit approved on May 23,2012.
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/26/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Permit approved on May 23,2012.
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), Container Crusher (compact) Unit #6, Liquefaction Unit Unit #7, OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Tube Still (DS-1 aka TFE-2) Unit #5

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/27/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area (#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/20/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit),

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Container Crusher (compactor) Unit #6, Liquefaction Unit Unit #7,
OTHRTRT1 - TFE-1 (Solvent reclamation) (GPRA Unit), Processing Area
Container Storage # 2, TANKSTR1- Tank Storage Area (#3)Solvent
Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA
Unit), Tube Still (DS-1 aka TFE-2) Unit #5
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 11/12/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B,
OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK
SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1
- TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area
(#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit
#3) (GPRA Unit)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/17/1992

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B,
OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK
SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1-storage area Main Warehouse (Unit No.1) (GPRA Unit), OTHRTRT1
- TFE-1 (Solvent reclamation) (GPRA Unit), TANKSTR1- Tank Storage Area
(#3)Solvent Waste(GPRA Unit), TANKTRT1-Fuel Blending Tank System (Unit
#3) (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/07/1991

EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-08-25 00:00:00
Type: RCRA
Title Description: Mod Class 1 No prior approval required
Due Date: Not reported
Comments: Tank assessment report for replaced Tank T-84
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/25/2016

Maint:

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: T-85 Tank Installation Certification Report
Document Type: Certification Documents from Facility
Receive Date: 11/01/2017
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/05/2021
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: FRS
Alias: 110012525375

EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300276

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5169003009

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 9034258092345-92834902859034

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: DTSC

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: RICARDO GONZALEZ
Project Manager Lead: RICARDO GONZALEZ
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: PACIFIC RESOURCE RECOVERY SERVICES,INC.

NPDES:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I027969
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/21/2018
Operator Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Operator Address: 3150 E PICO BLVD
Operator City: LOS ANGELES
Operator State: California
Operator Zip: 90023

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 503185
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I027969
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/21/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3150 E PICO BLVD
Discharge Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Discharge City: LOS ANGELES
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CERS:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: CAD008252405
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 01-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-09-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-06-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-03-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-29-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter

Map ID
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-13-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2016-03-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-13-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-05-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Generator Return To Compliance:
2006-07-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-09-2009
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-20-2006
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-23-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2014
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-23-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval General Type: Information Request
Eval Date: 06-26-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-07-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-07-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-23-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Date: 07-28-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1999-12-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-09-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 10-23-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-24-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-01-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2003-11-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-22-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Date: 11-22-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-11-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-09-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: City of Berkeley
Eval Division: Los Angeles City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2017-12-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-12-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-26-2004
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-19-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-25-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 09-25-2012
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 10-16-2002
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Coordinates:

Site ID: 54858
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Env Int Type Code: HWG
Program ID: 10152885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017970
Longitude: -118.211750

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900233632
Affiliation Phone: 3232617145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berg Family Trust
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: PACIFIC RESOURCE RECOVERY SVS INC
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 3232617145

Affiliation Type Desc: Identification Signer
Entity Name: Veeken Tashjian
Entity Title: Director of Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Resource recovery services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Entity Title: Operator
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Berg Family Partners, L.P.
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Information Request
Eval Date: 01-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-09-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-06-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2002
Violations Found: Yes

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-03-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-29-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-13-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2016-03-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-13-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-05-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Generator Return To Compliance:
2006-07-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-09-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-20-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-23-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-23-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-26-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-07-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-07-30 00:00:00
Eval Division: Department of Toxic Substances Control

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PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-23-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1999-12-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-09-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division: Los Angeles County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 10-23-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-24-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-01-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2003-11-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-22-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-11-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-09-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: City of Berkeley
Eval Division: Los Angeles City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2017-12-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-12-28 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-26-2004
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-19-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-25-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enf Action Date: 09-25-2012
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 10-16-2002
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 54858
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Env Int Type Code: HWG
Program ID: 10152885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017970
Longitude: -118.211750

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900233632
Affiliation Phone: 3232617145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berg Family Trust
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: PACIFIC RESOURCE RECOVERY SVS INC
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 3232617145

Affiliation Type Desc: Identification Signer

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Entity Name: Veeken Tashjian
Entity Title: Director of Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Resource recovery services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Operator
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Berg Family Partners, L.P.
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 868224
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Information Request
Eval Date: 01-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Date: 01-09-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-06-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-03-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-29-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-13-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2016-03-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-13-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-05-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Generator Return To Compliance:
2006-07-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-09-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-20-2006

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-23-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-23-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-26-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-07-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-07-30 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-23-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1999-12-08 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Return To Compliance: 2010-09-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 10-23-2012
Violations Found: No
Eval Type: DTSC Financial Records Review

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-24-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-01-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2003-11-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 11-22-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-11-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 12-09-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: City of Berkeley
Eval Division: Los Angeles City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2017-12-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-12-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-26-2004
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-19-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 06-25-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 09-25-2012
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 54858
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 10-16-2002
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 54858
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Env Int Type Code: HWG
Program ID: 10152885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.017970
Longitude: -118.211750

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Mark Russell
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900233632
Affiliation Phone: 3232617145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berg Family Trust
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Affiliation Type Desc: Environmental Contact
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: PACIFIC RESOURCE RECOVERY SVS INC
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 3232617145

Affiliation Type Desc: Identification Signer
Entity Name: Veeken Tashjian
Entity Title: Director of Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Resource recovery services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 261-8114

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Operator
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Berg Family Partners, L.P.
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States

MAP FINDINGS

Map ID
Direction
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES INC (Continued)

1000231987

Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114

**AP238
NW
1/2-1
0.737 mi.
3891 ft.**

**QUEMETCO CORPORATION
2182 E 11TH ST
LOS ANGELES, CA 90211
Site 1 of 2 in cluster AP**

**CA RESPONSE
CA ENVIROSTOR
CA DEED
CA Cortese
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS**

**S112842372
N/A**

**Relative:
Higher**

**Actual:
232 ft.**

RESPONSE:

Name: INTERNATIONAL LEAD CO. (A.K.A. WESTERN LEAD AND METAL CO.)
Address: 2182 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19390044
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 300591
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 53
Senate: 24
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 12/30/2007
Restricted Use: YES
Funding: Responsible Party
Latitude: 34.02421
Longitude: -118.2338
APN: 5167-009-019, 5167009019
Past Use: BATTERY RECLAMATION
Potential COC : Arsenic Lead Antimony and compounds
Confirmed COC: Antimony and compounds Arsenic Lead
Potential Description: SOIL
Alias Name: QUEMETCO
Alias Type: Alternate Name
Alias Name: WESTERN LEAD AND METAL CO.
Alias Type: Alternate Name
Alias Name: WESTERN LEAD PRODUCTS COMPANY OF LA
Alias Type: Alternate Name
Alias Name: WLM
Alias Type: Alternate Name
Alias Name: 5167-009-019
Alias Type: APN
Alias Name: 5167009019
Alias Type: APN
Alias Name: CAO001368091
Alias Type: EPA Identification Number
Alias Name: 110033615176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Alias Type: EPA (FRS #)
Alias Name: 300591
Alias Type: Project Code (Site Code)
Alias Name: 19390044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/28/2007
Comments: Plan for maintenance of the 4-inch asphalt cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2011
Comments: Based on the Cap Maintenance Report, the cap continues to be monitored and maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/31/2013
Comments: The Five Year Review has been conducted for this site. DTSC finds that the asphalt cap has been maintained properly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/06/2013
Comments: O&M report summarized cap inspection and small repairs. DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/03/2014
Comments: Cap Inspection Report approved.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 12/19/2013
Comments: DTSC accepted Inspection/O&M Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/12/2015
Comments: DTSC accepted inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2016
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/11/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/18/1997
Comments: NOE for RAW at Property and residential area

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 04/28/1997
Comments: Execution of Imminent and Substantial Endangerment Determination and Consent Order for investigation at the Western Lead and Metal Company site which includes both the International Lead Co. Site (Site Code 300591) and the Union Pacific Railroad Company track areas (Site Code 300628).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/01/2007
Comments: Land Use Covenant signed by DTSC and RSR to restrict property to industrial/commercial use and to maintain asphalt cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/18/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Comments: A Notice of Exemption was completed for the RAW focusing on UPRR areas
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/05/2006
Comments: The Site removal activities included placing an asphalt cover on the
property and removal of soil containing metals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/21/2004
Comments: NOE completed for Removal Action Workplan which describes
installation of asphalt cap and soil removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/27/2011
Comments: Site visit completed. Asphalt cap intact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/10/2008
Comments: Asphalt cover is in good condition. Pallet company occupies site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/01/2007
Comments: The Agreement describes maintenance of the asphalt cover in the
former Western Lead and Metal property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/17/2013
Comments: Site visit for LUC completed. Cap appears intact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/28/2014
Comments: Updated cost estimate sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Date: 06/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2016
Comments: DTSC cost estimate for long term monitoring activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/10/2006
Comments: Removal Action included placement of an asphalt cover in the property area and removal of 97 tons of soil contaminated with lead and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/21/2004
Comments: The RAW proposes to address the lead & arsenic contaminated soil by placing a four-inch asphalt cap on the property area (15,000 sq.ft.) and removing soil from nine impacted areas at the Site boundary. Implementation is scheduled for end of January 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/15/2003
Comments: The Remedial Investigation is approved. The RI involved sampling of lead and other metals, and volatile organic compounds, particularly tetrachlorethene and 1,1,1-trichloroethane.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/18/1997
Comments: Soil removal (excavation) of lead-contaminated soils. The Implementation Report for completion of the Emergency Removal Action by Quemetco at Area 3 (Coast Produce Warehouse) and Area 4 (Residential property at 2151 E. 14th Street) was approved. An estimated 120 tons of contaminated lead was excavated and disposed of off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/18/1997
Comments: UPRR: A removal action workplan (RAW-UPRR) was approved for Union Pacific Railroad track areas along Lemon Street (between 10th & 14th Streets). These areas are designated as Areas 1 & 2. A Notice of Exemption was also filed with the OPR as required by the CEQA laws and guidelines. The RAW-UPRR included excavation, treatment and disposal of contaminated soils in the neighboring railroad right-of-way (track) areas of the International Lead Company site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/1998
Comments: Excavation, treatment and disposal of 2,500 tons of metal contaminated soil from the UPRR rail track areas. The Implementation Report of Emergency Removal Action by Dames & Moore for Areas 1 and 2 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/18/1997
Comments: A removal action workplan (RAW-QUEMETCO) which proposed excavation and disposal of contaminated soils, was approved for Areas 3 and 4 (perimeter of Property and residential property). A Notice of exemption was also filed with the OPR as required by the CEQA laws and guidelines.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DTSC received an information letter for 3 possible hazardous substance release sites allegedly associated with Quemetco/ RSR Corporation, a lead smelting company.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/10/2006
Comments: Workplan for additional removal of soil is approved.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/26/1998
Comments: Workplan to delineate soil contamination approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/31/2000
Comments: WP approved for further Soil and Soil gas investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/30/2005
Comments: Placed asphalt cover and excavated 9 locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/12/2006
Comments: Removal of soil and backfill at Wilson Street completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: INTERNATIONAL LEAD CO. (A.K.A. WESTERN LEAD AND METAL CO.)
Address: 2182 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19390044
Status: Certified / Operation & Maintenance
Status Date: 12/30/2007
Site Code: 300591
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.4
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.02421
Longitude: -118.2338
APN: 5167-009-019, 5167009019
Past Use: BATTERY RECLAMATION
Potential COC: Arsenic Lead Antimony and compounds
Confirmed COC: Antimony and compounds Arsenic Lead
Potential Description: SOIL
Alias Name: QUEMETCO
Alias Type: Alternate Name
Alias Name: WESTERN LEAD AND METAL CO.
Alias Type: Alternate Name
Alias Name: WESTERN LEAD PRODUCTS COMPANY OF LA
Alias Type: Alternate Name
Alias Name: WLM
Alias Type: Alternate Name
Alias Name: 5167-009-019
Alias Type: APN
Alias Name: 5167009019
Alias Type: APN
Alias Name: CAO001368091
Alias Type: EPA Identification Number
Alias Name: 110033615176
Alias Type: EPA (FRS #)
Alias Name: 300591
Alias Type: Project Code (Site Code)
Alias Name: 19390044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/28/2007
Comments: Plan for maintenance of the 4-inch asphalt cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2011
Comments: Based on the Cap Maintenance Report, the cap continues to be monitored and maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/31/2013
Comments: The Five Year Review has been conducted for this site. DTSC finds that the asphalt cap has been maintained properly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/06/2013
Comments: O&M report summarized cap inspection and small repairs. DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/03/2014
Comments: Cap Inspection Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 12/19/2013
Comments: DTSC accepted Inspection/O&M Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/12/2015
Comments: DTSC accepted inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2016
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/1997
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/11/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/18/1997
Comments: NOE for RAW at Property and residential area

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 04/28/1997
Comments: Execution of Imminent and Substantial Endangerment Determination and Consent Order for investigation at the Western Lead and Metal Company site which includes both the International Lead Co. Site (Site Code 300591) and the Union Pacific Railroad Company track areas (Site Code 300628).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/01/2007
Comments: Land Use Covenant signed by DTSC and RSR to restrict property to industrial/commercial use and to maintain asphalt cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/18/1997
Comments: A Notice of Exemption was completed for the RAW focusing on UPRR areas
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/05/2006
Comments: The Site removal activities included placing an asphalt cover on the property and removal of soil containing metals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/21/2004
Comments: NOE completed for Removal Action Workplan which describes installation of asphalt cap and soil removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/27/2011
Comments: Site visit completed. Asphalt cap intact.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/10/2008
Comments: Asphalt cover is in good condition. Pallet company occupies site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/01/2007
Comments: The Agreement describes maintenance of the asphalt cover in the former Western Lead and Metal property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 09/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/17/2013
Comments: Site visit for LUC completed. Cap appears intact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/28/2014
Comments: Updated cost estimate sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2016
Comments: DTSC cost estimate for long term monitoring activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Date: 10/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/10/2006
Comments: Removal Action included placement of an asphalt cover in the property area and removal of 97 tons of soil contaminated with lead and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/21/2004
Comments: The RAW proposes to address the lead & arsenic contaminated soil by placing a four-inch asphalt cap on the property area (15,000 sq.ft.) and removing soil from nine impacted areas at the Site boundary. Implementation is scheduled for end of January 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/15/2003
Comments: The Remedial Investigation is approved. The RI involved sampling of lead and other metals, and volatile organic compounds, particularly tetrachlorethene and 1,1,1-trichloroethane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/18/1997
Comments: Soil removal (excavation) of lead-contaminated soils. The Implementation Report for completion of the Emergency Removal Action by Quemetco at Area 3 (Coast Produce Warehouse) and Area 4 (Residential property at 2151 E. 14th Street) was approved. An estimated 120 tons of contaminated lead was excavated and disposed of off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/18/1997
Comments: UPRR: A removal action workplan (RAW-UPRR) was approved for Union Pacific Railroad track areas along Lemon Street (between 10th & 14th Streets). These areas are designated as Areas 1 & 2. A Notice of Exemption was also filed with the OPR as required by the CEQA laws and guidelines. The RAW-UPRR included excavation, treatment and disposal of contaminated soils in the neighboring railroad right-of-way (track) areas of the International Lead Company site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/1998
Comments: Excavation, treatment and disposal of 2,500 tons of metal contaminated soil from the UPRR rail track areas. The Implementation Report of Emergency Removal Action by Dames & Moore for Areas 1 and 2 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/18/1997
Comments: A removal action workplan (RAW-QUEMETCO) which proposed excavation and disposal of contaminated soils, was approved for Areas 3 and 4 (perimeter of Property and residential property). A Notice of exemption was also filed with the OPR as required by the CEQA laws and guidelines.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DTSC received an information letter for 3 possible hazardous substance release sites allegedly associated with Quemetco/ RSR Corporation, a lead smelting company.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/10/2006
Comments: Workplan for additional removal of soil is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/26/1998
Comments: Workplan to delineate soil contamination approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/31/2000
Comments: WP approved for further Soil and Soil gas investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/30/2005
Comments: Placed asphalt cover and excavated 9 locations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/12/2006
Comments: Removal of soil and backfill at Wilson Street completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: INTERNATIONAL LEAD CO. (A.K.A. WESTERN LEAD AND METAL CO.)
Address: 2182 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Envirostor ID: 19390044
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:

Name: INTERNATIONAL LEAD CO. (A.K.A. WESTERN LEAD AND METAL CO.)
Address: 2182 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Region: CORTESE
Envirostor Id: 19390044
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date: 12/30/2007
Site Code: 300591
Latitude: 34.024214
Longitude: -118.23383
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

HAZNET:

Name: QUEMETCO INC
Address: 2182 E 11TH STREET
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2182 E 11th Street

Year: 1999
Gepaid: CAP000053892
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 5

Year: 1997
Gepaid: CAC000745752
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 86.8084

Year: 1997
Gepaid: CAC000745752
TSD EPA ID: NVT330010000
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: 0

Additional Info:

Year: 1997
Gen EPA ID: CAC000745752

Shipment Date: 19970917
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970919
Manifest ID: 96738354
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NVT330010000
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970917
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970924
Manifest ID:	96738350
Trans EPA ID:	CAD981685886
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983605258
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970917
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970924
Manifest ID:	96738350
Trans EPA ID:	CAD981685886
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983605258
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Shipment Date: 19970917
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970919
Manifest ID: 96738354
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970923
Manifest ID: 96738344
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96738347
Trans EPA ID: CAD981685886
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970918
Manifest ID: 96738342
Trans EPA ID: CAD981685886
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970918
Manifest ID: 96738342
Trans EPA ID: CAD981685886
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970926
Manifest ID: 96738308
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19970925
Manifest ID: 96738306
Trans EPA ID: CAD981685886
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAP000053892

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Shipment Date: 19990909
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990921
Manifest ID: 98381904
Trans EPA ID: CAR000019943
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 5
Waste Quantity: 5
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

LOS ANGELES HM:

Name: BLUE CIRCLE CORP
Address: 2182 E 11TH ST
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0011136
Last Run Date: 04/19/2021
Status: INACTIVE

CERS:

Name: INTERNATIONAL LEAD C
Address: 2182 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 338624
CERS ID: 19390044
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: JESSY FIERRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEMETCO CORPORATION (Continued)

S112842372

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: QUEMETCO INC
Address: 2182 E 11TH STREET
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000
EPA ID: CAP000053892
Inactive Date: 09/11/2001
Create Date: 06/05/2000
Last Act Date: 09/11/2001
Mailing Name: Not reported
Mailing Address: 2182 E 11th Street
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900210000
Owner Name: QUEMETCO INC
Owner Address: 2777 Stemmons Fwy Ste1800
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 752070000
Contact Name: --
Contact Address: 2182 E 11th Street
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000

Name: QUEMETCO CORPORATION
Address: 2182 E 11TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 902110000
EPA ID: CAC000745752
Inactive Date: 10/25/2000
Create Date: 08/27/1997
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 333 N GLENOAKS BLVD STE 350
Mailing Address 2: Not reported
Mailing City,State,Zip: BURBANK, CA 915020000
Owner Name: QUEMETCO CORPORATION
Owner Address: 333 N GLENOAKS BLVD STE 350
Owner Address 2: Not reported
Owner City,State,Zip: BURBANK, CA 915020000
Contact Name: MANLEY TOM
Contact Address: 333 N GLENOAKS BLVD STE 350
Contact Address 2: Not reported
City,State,Zip: BURBANK, CA 915020000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP239 **WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.)**
NW **2182 EAST 11TH STREET**
1/2-1 **LOS ANGELES, CA 90021**
0.737 mi.
3891 ft. **Site 2 of 2 in cluster AP**

SEMS **1001115052**
CA HIST Cal-Sites **CA0001368091**

Relative:
Higher
Actual:
232 ft.

SEMS:
Site ID: 0905311
EPA ID: CA0001368091
Name: WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.)
Address: 2182 EAST 11TH STREET
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90021
Cong District: 25
FIPS Code: 06037
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:
Region: 09
Site ID: 0905311
EPA ID: CA0001368091
Site Name: WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.)
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1996-02-15 05:00:00
Finish Date: 2/15/1996 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0905311
EPA ID: CA0001368091
Site Name: WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 6/11/1998 4:00:00 AM
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0905311
EPA ID: CA0001368091
Site Name: WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.)
NPL: N
FF: N
OU: 00
Action Code: VA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Action Name: OTHR CLEANUP
SEQ: 1
Start Date: Not reported
Finish Date: 4/28/1997 4:00:00 AM
Qual: H
Current Action Lead: St Perf

Calsite:

Name: INTERNATIONAL LEAD CO.
Address: 2182 EAST 11TH STREET
City: LOS ANGELES
Region: GLENDALE
Facility ID: 19390044
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 04161996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 39
SIC Name: MISCELLANEOUS MANUFACTURING INDUSTRIES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: JFIERRO
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: SAN BERNARDINO BASELINE
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19390044
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11071994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: I&SE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04281997
Est Person-Yrs to complete: 0
Estimated Size: M
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: QUEM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07181997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 01302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: UPRR
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06251998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 2500
Liquids Treated (Gals): 2500
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: 2,500 TONS OF SOIL REMOVED, TREATED AND DISPOSED OF TO A PERMITTEDDISPOSAL FACILITY.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07181997
Est Person-Yrs to complete: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Estimated Size: S
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: UPRR
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07181997
Est Person-Yrs to complete: 0
Estimated Size: S
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: QUEM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07181997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: QUEM
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11181997
Est Person-Yrs to complete: 0
Estimated Size: S
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 120
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: Not reported
For Commercial Reuse: 50
For Industrial Reuse: 0
For Residential Reuse: 70
Unknown Type: 0
Facility ID: 19390044
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: PEAE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04152003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: 09302004
Revised Due Date: Not reported
Comments Date: 10212004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19390044
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2182 EAST 11TH STREET
Alternate City,St,Zip: LOS ANGELES, CA 90021
Background Info: The Site is also known as the Western Lead and Metal Company Site. The Site is located in an industrial area near downtown Los Angeles and is surrounded by warehouses, food distributors, light manufacturing, and scrap metal recyclers. The Site is roughly bounded by 11th Street (Property), to the north, the Union Pacific Railroad right-of-way to the east, 14th Street, to the south, and Wilson Street to the west. The Site includes the property at 2182 East 11th Street, which was occupied by several different companies as a lead smelter from 1946 to 1965. The Western Lead Products Company operated a lead smelter on the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Property from 1954 to 1960 under the name of Western Lead and Metal Company. After 1965, the Property was used for die-cast manufacturing operations. The Property is approximately 110 feet by 140 feet and is currently devoid of any buildings, and is secured by fencing. The other areas of the Site include: portions of the Union Pacific Railroad right-of-way, between 14th and 10th Streets; a narrow strip of the property occupied by Coast Produce; and a residential property at the corner of Wilson and 14th Streets. Since 1991, several site assessments have been conducted. These assessments involved mostly surface soil sampling and analyses for metals including lead, antimony, and arsenic. In 1996, the Property was paved with three inches of asphalt to prevent exposure of the public to contaminated soil. In addition, DTSC collected several surface soil samples in the areas surrounding the Property. Extremely high levels of lead (up to 574,000 ppm), antimony (up to 14,000 ppm), and arsenic (up to 920 ppm) were detected in the narrow strip along the southern and western boundaries of the Property; high levels of lead, copper, and zinc were detected along the railroad right-of-way; and elevated levels of lead (up to 1,450 ppm) were detected on the residential property. A Consent Order (Imminent and Substantial Endangerment) was entered into with Quemetco Inc., (an RSR Subsidiary) and Union Pacific Railroad Company. As required by the Order, in 1977, Quemetco completed an Emergency Removal Action at Areas 3 and 4 which are located at the perimeter of the Property and the residential property. Union Pacific has also conducted an Emergency Removal Action at Areas 1 and 2 (railroad right-of-way). The Remedial Investigation found the extent of metal contamination. Currently, the Draft RAW, which proposes to place a 4-inch asphalt cover on the Property area and excavate soil, from the Site boundary, has been approved. The 30 day Public Comment Period starts on August 23 and ends September 22, 2004.

Comments Date: 07181997
Comments: International Lead Company site. An emergency removal action
Comments Date: 07181997
Comments: workplan (RAW-QUEMETCO) which proposed excavation and disposal
Comments Date: 07181997
Comments: of contaminated soils, was approved for Areas 3 and 4 (perimeter
Comments Date: 07181997
Comments: of Property and residential property). A Notice of exemption
Comments Date: 07181997
Comments: was also filed with the OPR as required by the CEQA laws and
Comments Date: 07181997
Comments: guidelines.
Comments Date: 08191999
Comments: Remedial Investigation/Feasibility Study (RI/FS) Workplan was
Comments Date: 08191999
Comments: implemented and field remedial investigation work was conducted
Comments Date: 08191999
Comments: in July 1999. DTSC received draft data tables and maps.
Comments Date: 08222002
Comments: DTSC submitted comments on revised RI, which included additional
Comments Date: 08222002
Comments: sampling, and Risk Parameters Memo.
Comments Date: 08232004
Comments: The Draft Removal Action Workplan is approved for public review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Comments Date: 08232004
Comments: and comment. The 30 day Public Comment Period starts on August
Comments Date: 08232004
Comments: 23 and ends September 22, 2004.
Comments Date: 09112003
Comments: DTSC sends comments on Draft Removal Action Workplan (submitted
Comments Date: 09112003
Comments: 5/30/03), requiring modifications/clarifications.
Comments Date: 09262003
Comments: Quemetco requested an extension in submitting the revised Draft
Comments Date: 09262003
Comments: Removal Action Workplan because Quemetco is evaluating the
Comments Date: 09262003
Comments: remedy options and currently undergoing an appraisal of the
Comments Date: 09262003
Comments: property.
Comments Date: 10212004
Comments: The RAW proposes to address the lead & arsenic contaminated soil
Comments Date: 10212004
Comments: by placing a four-inch asphalt cap on the property area (15,000
Comments Date: 10212004
Comments: sq.ft.) and removing soil from nine impacted areas at the Site
Comments Date: 10212004
Comments: boundary. Implementation is scheduled for end of January 2005.
Comments Date: 10312000
Comments: Supplemental RI Workplan was approved by DTSC.
Comments Date: 11071994
Comments: DTSC received an information letter for 3 possible hazardous
Comments Date: 11071994
Comments: substance release sites allegedly associated with Quemetco/
Comments Date: 11071994
Comments: RSR Corporation, a lead smelting company.
Comments Date: 11181997
Comments: Soil removal (excavation) of lead-contaminated soils. The
Comments Date: 11181997
Comments: Implementation Report for completion of the Emergency Removal
Comments Date: 11181997
Comments: Action by Quemetco at Area 3 (Coast Produce Warehouse) and Area
Comments Date: 11181997
Comments: 4 (Residential property at 2151 E. 14th Street) was approved. An
Comments Date: 11181997
Comments: estimated 120 tons of contaminated lead was excavated and
Comments Date: 11181997
Comments: disposed of off-site.
Comments Date: 11292001
Comments: Revised RI Report submitted to DTSC for review.
Comments Date: 01202004
Comments: DTSC sends letter to Quemetco requiring a submittal date for
Comments Date: 01202004
Comments: revised Draft RAW.
Comments Date: 02161996
Comments: Preliminary Assessment (PA) is being conducted by DTSC under
Comments Date: 02161996
Comments: contract with U.S. EPA.
Comments Date: 04152003
Comments: The Remedial Investigation is approved. The RI involved
Comments Date: 04152003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Comments: sampling of lead and other metals, and volatile organic
Comments Date: 04152003
Comments: compounds, particularly tetrachlorethene and
Comments Date: 04152003
Comments: 1,1,1-trichloroethane.
Comments Date: 04212004
Comments: Revised Draft RAW received. Further revisions required by DTSC.
Comments Date: 04212004
Comments: Draft RAW with additional revision received 7/28/04.
Comments Date: 04281997
Comments: Execution of Imminent and Substantial Endangerment Determination
Comments Date: 04281997
Comments: and Consent Order for investigation at the Western Lead and Metal
Comments Date: 04281997
Comments: Company site which includes both the International Lead Co. Site
Comments Date: 04281997
Comments: (Site Code 300591) and the Union Pacific Railroad Company track
Comments Date: 04281997
Comments: areas (Site Code 300628).
Comments Date: 05261998
Comments: RI/FS Workplan is approved.
Comments Date: 06251998
Comments: Excavation, treatment and disposal of 2,500 tons of metal
Comments Date: 06251998
Comments: contaminated soil from the UPRR rail track areas. The
Comments Date: 06251998
Comments: Implementation Report of Emergency Removal Action by Dames &
Comments Date: 06251998
Comments: Moore for Areas 1 and 2 was approved.
Comments Date: 06301998
Comments: Completed a Preliminary Assessment (PA) with sampling of the
Comments Date: 06301998
Comments: site under contract with U.S. EPA.
Comments Date: 07181997
Comments: An emergency removal action workplan (RAW-UPRR) was approved for
Comments Date: 07181997
Comments: Union Pacific Railroad track areas along Lemon Street (between
Comments Date: 07181997
Comments: 10th & 14th Streets). These areas are designated as Areas 1 &
Comments Date: 07181997
Comments: 2. A notice of Exemption was also filed with the OPR as required
Comments Date: 07181997
Comments: by the CEQA laws and guidelines. The RAW-UPRR included
Comments Date: 07181997
Comments: excavation, treatment and disposal of contaminated soils in the
Comments Date: 07181997
Comments: neighboring railroad right-of-way (track) areas of the
ID Name: CALSTARS CODE
ID Value: 300591
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAO 001368091
Alternate Name: WESTERN LEAD PRODUCTS COMPANY OF LA
Alternate Name: QUEMETCO
Alternate Name: INTERNATIONAL LEAD CO.
Alternate Name: WESTERN LEAD AND METAL CO.
Alternate Name: Not reported
Special Programs Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN LEAD AND METAL CO (INTERNATIONAL LEAD CO.) (Continued)

1001115052

Special Programs Name: Not reported

240
NNW
1/2-1
0.746 mi.
3941 ft.

PENSKE TRUCK LEASING CO., L.P.
2300 OLYMPIC BLVD
LOS ANGELES, CA 90021

CA ENVIROSTOR
CA VCP
CA SWEEPS UST
CA HIST UST

U001560877
N/A

Relative:
Higher
Actual:
234 ft.

ENVIROSTOR:
 Name: PENSKE TRUCK LEASING PROPERTY
 Address: 2300 EAST OLYMPIC BOULEVARD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 60001416
 Status: No Further Action
 Status Date: 01/31/2012
 Site Code: 301519
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 1.86
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 24
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02547
 Longitude: -118.232
 APN: 5167-009-008.
 Past Use: UNDERGROUND STORAGE TANKS
 Potential COC: Tetrachloroethylene (PCE TPH-diesel)
 Confirmed COC: Tetrachloroethylene (PCE TPH-diesel)
 Potential Description: SOIL, SV
 Alias Name: 5167-009-008.
 Alias Type: APN
 Alias Name: 301519
 Alias Type: Project Code (Site Code)
 Alias Name: 60001416
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 03/01/2011
 Comments: VCA executed

 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: No Further Action Letter
 Completed Date: 08/26/2011
 Comments: NFA Issued.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., L.P. (Continued)

U001560877

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/18/2011
Comments: Sent to CRU

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/26/2011
Comments: NFA issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/07/2011
Comments: Document was submitted as background information on 3/7/2011. DTSC did not review or approved document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 09/08/2011
Comments: VCA end letter sent.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: PENSKE TRUCK LEASING PROPERTY
Address: 2300 EAST OLYMPIC BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 60001416
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.86
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Site Code: 301519
Assembly: 53
Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 01/31/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., L.P. (Continued)

U001560877

Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.02547 / -118.232
APN: 5167-009-008.
Past Use: UNDERGROUND STORAGE TANKS
Potential COC: 30022, 30024
Confirmed COC: 30022,30024
Potential Description: SOIL, SV
Alias Name: 5167-009-008.
Alias Type: APN
Alias Name: 301519
Alias Type: Project Code (Site Code)
Alias Name: 60001416
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/01/2011
Comments: VCA executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 08/26/2011
Comments: NFA Issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/18/2011
Comments: Sent to CRU

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/26/2011
Comments: NFA issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/07/2011
Comments: Document was submitted as background information on 3/7/2011. DTSC did not review or approved document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 09/08/2011
Comments: VCA end letter sent.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., L.P. (Continued)

U001560877

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: PENSKE TRUCK LEASING CO., L.P.
Address: 2300 OLYMPIC BLVD
City: LOS ANGELES
Status: Active
Comp Number: 6013
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-006013-000001
Tank Status: A
Capacity: 12000
Active Date: 01-19-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: HERTZ-PENSKI TRUCK LEASING IN
Address: 2300 OLYMPIC BLVD
City,State,Zip: LOS ANGELES, CA 90021
File Number: 00026B89
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026B89.pdf>
Region: STATE
Facility ID: 00000060894
Facility Type: Other
Other Type: TRUCK LEASING
Contact Name: MICHAEL J. DALY
Telephone: 2153207000
Owner Name: GILL CHILDS/OLYMPIC
Owner Address: 2300 OLYMPIC BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90021
Total Tanks: 0004

Tank Num: 001
Container Num: 453-1
Year Installed: 1961
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 453-2
Year Installed: 1961
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING CO., L.P. (Continued)

U001560877

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 453-3
Year Installed: 1961
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 453-4
Year Installed: 1961
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

241
ENE
1/2-1
0.788 mi.
4160 ft.

SEEWACK PROPERTY
3136 EAST 11TH STREET
LOS ANGELES, CA 90023

CA ENVIROSTOR **S101480863**
CA VCP **N/A**

Relative:
Higher
Actual:
224 ft.

ENVIROSTOR:
Name: SEEWACK PROPERTY
Address: 3136 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19350469
Status: Certified
Status Date: 02/06/1998
Site Code: 300362
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01938
Longitude: -118.2116
APN: 5169-006-014, 5169006014
Past Use: DEGREASING FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 5169006014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/21/1998
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/13/1994
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/24/1999
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/1998
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/28/1995
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/1994
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/1993
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: SEEWACK PROPERTY
Address: 3136 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19350469
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Site Code: 300362
Assembly: 53
Senate: 24
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 02/06/1998
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01938 / -118.2116
APN: 5169-006-014, 5169006014
Past Use: DEGREASING FACILITY
Potential COC: 10003
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 5169006014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/21/1998
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/13/1994
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/24/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/1998
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/28/1995
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/1994
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/1993
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

242
South
1/2-1
0.793 mi.
4185 ft.

KENNEDY NAME PLATE CO.
4501 PACIFIC BOULEVARD
VERNON, CA 90058

CA ENVIROSTOR

S110493974
N/A

Relative:
Lower
Actual:
201 ft.

ENVIROSTOR:
 Name: KENNEDY NAME PLATE CO.
 Address: 4501 PACIFIC BOULEVARD
 City,State,Zip: VERNON, CA 90058
 Facility ID: 71003002
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.00305
 Longitude: -118.2260
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD982331068
 Alias Type: EPA Identification Number
 Alias Name: 71003002
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AQ243
East
1/2-1
0.807 mi.
4262 ft.

FILTROL
3200 EAST WASHINGTON BLVD / 3305 BANDINI
LOS ANGELES, CA 90023

CA ENVIROSTOR

S101480745
N/A

Site 1 of 2 in cluster AQ

Relative:
Lower
Actual:
202 ft.

ENVIROSTOR:
 Name: FILTROL
 Address: 3200 EAST WASHINGTON BLVD / 3305 BANDINI
 City,State,Zip: LOS ANGELES, CA 90023
 Facility ID: 19320193
 Status: Refer: RCRA
 Status Date: 08/31/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 30
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.03949
 Longitude: -118.3191
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * Metals - Other Inorganic Solid Waste * OIL/WATER SEPARATION SLUDGE
 * ALUM & GYPSUM SLUDGE * Sludge - Halogenated Compounds
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: AKSO (PARENT COMPANY)
 Alias Type: Alternate Name
 Alias Name: HARSHAW/FILTROL
 Alias Type: Alternate Name
 Alias Name: CAD980884332
 Alias Type: EPA Identification Number
 Alias Name: P33061
 Alias Type: PCode
 Alias Name: 19320193
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 04/12/1994
 Comments: Site screening conducted. EPA had previously Hazard Ranked this site which scored 1.65. The perched groundwater has been pumped dry and the wells sealed off, except for a process water well onsite which shows no formic acid contamination. EPA is re-evaluating this site to determine whether or not it will go through the HRs process again. This facility is under DTSC's Tiered Permitting program.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FILTROL (Continued)

S101480745

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/14/1989
 Comments: SITE SCREENING DONE EPA COMPLETED SSI AND RECOMMEND LISTING SITE INSPECTION.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AQ244
East
1/2-1
0.807 mi.
4262 ft.

HARSHAW/FILTROL
3200 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA BOND EXP. PLAN **S100833296**
N/A

Site 2 of 2 in cluster AQ

Relative:
Lower
Actual:
202 ft.

CA BOND EXP. PLAN:
 Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: Harshaw/Filtrol is funding the characterization and remedial investigation at the site. DHS will be issuing a remedial action order or entering into an enforceable agreement with the responsible parties. DHS has budgeted \$15,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with the remedial investigation activities.

Site Description: Harshaw/Filtrol manufactures clay absorbents for use by the Filtrol Division Petroleum Industry.

Hazardous Waste Desc: Formic acid is used as a process chemical at the site. A reptured pipeline caused leakage of an undertermined amount of acid. Formic acid is a colorless, flammable, fuming liquid with a pungent odor.

Threat To Public Health & Env: Known soil contamination extends to a depth of 40 feet and is probably found at lower depths. Ground water contamination is suspected but has not been verified. The ground water is at a depth of 50 feet at the site.

Site Activity Status: A remedial investigation is ongoing at the site involving monitoring well installation and soil sampling. The RWQCB and Los Angeles County Health Department have been advised of the formic acid leak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR245 **SHAMROCK IRON & METAL**
WNW **1949 S. ALAMEDA AVE.**
1/2-1 **LOS ANGELES, CA 90058**
0.835 mi.
4409 ft. **Site 1 of 2 in cluster AR**

CA ENVIROSTOR **S103638975**
N/A

Relative:
Higher

Actual:
225 ft.

ENVIROSTOR:
Name: SHAMROCK IRON & METAL
Address: 1949 S. ALAMEDA AVE.
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 60001672
Status: No Further Action
Status Date: 01/27/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: LOS ANGELES COUNTY
Lead Agency: LOS ANGELES COUNTY
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 46
Senate: 30
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.01884
Longitude: -118.2401
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Copper and compounds Lead, Organic (tetraethyl lead Nickel Zinc
Confirmed COC: Lead, Organic (tetraethyl lead Copper and compounds Zinc Nickel
Potential Description: NONE SPECIFIED
Alias Name: 60001672
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/27/1998
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

246
 SW
 1/2-1
 0.839 mi.
 4431 ft.

COMMERCIAL DIE CASTING
2053 EAST 38TH STREET
VERNON, CA 90058

CA ENVIROSTOR S118757212
N/A

Relative:
Lower
Actual:
207 ft.

ENVIROSTOR:
 Name: COMMERCIAL DIE CASTING
 Address: 2053 EAST 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001186
 Status: No Action Required
 Status Date: 05/22/2009
 Site Code: 301353
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.9
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 53
 Senate: 33
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.00814
 Longitude: -118.2380
 APN: NONE SPECIFIED
 Past Use: MANUFACTURING - METAL, METAL FINISHING
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA
 Alias Name: 301353
 Alias Type: Project Code (Site Code)
 Alias Name: 60001186
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
 Completed Date: 05/22/2009
 Comments: Sampling indicated low levels of PCE, TCE and benzene.

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AS247
NW
1/2-1
0.853 mi.
4504 ft.

CALIFORNIA RECLAMATION/US BRASS (FORMER)
1331-61 WILSON ST./1346-50 ELWOOD ST.
LA, CA 90021

CA ENVIROSTOR

S107736331
N/A

Site 1 of 3 in cluster AS

Relative:
Higher
Actual:
234 ft.

ENVIROSTOR:

Name: CALIFORNIA RECLAMATION/US BRASS (FORMER)
 Address: 1331-61 WILSON ST./1346-50 ELWOOD ST.
 City,State,Zip: LA, CA 90021
 Facility ID: 70000169
 Status: Refer: 1248 Local Agency
 Status Date: 08/02/2002
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Greg Holmes
 Division Branch: Cleanup Cypress
 Assembly: 46
 Senate: Not reported
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 34.02517
 Longitude: -118.2356
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 70000169
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

248
SSW
1/2-1
0.863 mi.
4557 ft.

EDISON/VERNON
2323 EAST VERNON AVENUE
VERNON, CA 90058

CA ENVIROSTOR **S103393770**
N/A

Relative:
Lower
Actual:
201 ft.

ENVIROSTOR:
Name: EDISON/VERNON
Address: 2323 EAST VERNON AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 19490180
Status: Refer: Other Agency
Status Date: 03/28/1984
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 30
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00395
Longitude: -118.3189
APN: 5022021006
Past Use: NONE SPECIFIED
Potential COC: * FLY ASH, BOTTOM ASH & RETORT ASH Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SOUTHERN CALIF EDISON CO - VERNON
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA EDISON COMPANY
Alias Type: Alternate Name
Alias Name: 5022021006
Alias Type: APN
Alias Name: CAD980816649
Alias Type: EPA Identification Number
Alias Name: 19490180
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/29/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/1984
Comments: INCIDENT: 1983 PCB SPILL. SOURCE ACTIV: UTILITY COMPANY YR OF OPER:
T/C W/B.WHITE,SO.CA EDISON, 213-587-2211 - 1937 TO PRESENT EPA TSCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDISON/VERNON (Continued)

S103393770

FILE: FAC USED INADEQUETE STORAGE & REC-KEEPING PRACTICES FOR PCB-CONTAINING WASTE PRIOR TO '80 SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AR249
West
1/2-1
0.865 mi.
4566 ft.

LA MED DEPOT

CA ENVIROSTOR

S107736569

LOS ANGELES, CA

N/A

Site 2 of 2 in cluster AR

Relative:
Higher
Actual:
224 ft.

ENVIROSTOR:
Name: LA MED DEPOT
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Facility ID: 80000307
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 59
Senate: 30
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.01805
Longitude: -118.2405
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F550900
Alias Type: Federal Facility ID
Alias Name: J09CA0454
Alias Type: INPR
Alias Name: 80000307
Alias Type: Envirostor ID Number

Completed Info:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA MED DEPOT (Continued)

S107736569

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AS250
 NW
 1/2-1
 0.865 mi.
 4567 ft.**

**WILSON STREET CORPORATION
 1321 S. WILSON STREET
 LOS ANGELES, CA 90021
 Site 2 of 3 in cluster AS**

**CA ENVIROSTOR
 CA DEED
 CA HAZMAT**

**S110494469
 N/A**

**Relative:
 Higher
 Actual:
 235 ft.**

ENVIROSTOR:
 Name: WILSON STREET CORPORATION
 Address: 1321 S. WILSON STREET
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 71002216
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 08/27/2008
 Site Code: 301224
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0.25
 NPL: NO
 Regulatory Agencies: TPCAB
 Lead Agency: TPCAB
 Program Manager: Johnson Abraham
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 53
 Senate: 24
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.02577
 Longitude: -118.2351
 APN: NONE SPECIFIED
 Past Use: METAL RECLAMATION
 Potential COC: Copper and compounds Nickel Zinc
 Confirmed COC: Copper and compounds Nickel Zinc
 Potential Description: SOIL
 Alias Name: Martin Metals
 Alias Type: Alternate Name
 Alias Name: CAD008377129
 Alias Type: EPA Identification Number
 Alias Name: 110002633623
 Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON STREET CORPORATION (Continued)

S110494469

Alias Name: 301224
Alias Type: Project Code (Site Code)
Alias Name: 71002216
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/06/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/21/1997
Comments: Inspection report sent on 12/21/1997

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/08/2003
Comments: Inspection report sent on 12/8/2003

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/19/2011
Comments: Remedial Action Certification completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/06/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON STREET CORPORATION (Continued)

S110494469

Comments: DTSC approved the Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/2012
Comments: Mailed out the letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 01/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON STREET CORPORATION (Continued)

S110494469

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/26/2019
Comments: DTSC approved the Report.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: WILSON STREET CORPORATION
Address: 1321 S. WILSON STREET
City,State,Zip: LOS ANGELES, CA 90021
Envirostor ID: 71002216
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

LOS ANGELES HM:

Name: MARTIN METALS INC
Address: 1321 S WILSON ST
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0003726
Last Run Date: 04/19/2021
Status: INACTIVE

AS251 **MARTIN METALS INC**
NW **1321 WILSON ST**
1/2-1 **LOS ANGELES, CA 90021**

0.865 mi.
4567 ft.

Site 3 of 3 in cluster AS

CA ENVIROSTOR **S106843382**
LA Co. Site Mitigation **N/A**
CA CIWQS

Relative:
Higher
Actual:
235 ft.

ENVIROSTOR:
Name: MARTIN METALS INC.
Address: 1321 WILSON ST.
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19330385
Status: Refer: 1248 Local Agency
Status Date: 07/15/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN METALS INC (Continued)

S106843382

Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 53
Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 34.02577
Longitude: -118.2351
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19330385
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LA Co. Site Mitigation:

Name: MARTIN METALS INC
Address: 1321 WILSON ST
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: FA0017192
Status: Not reported
Site ID: SD0000111
Jurisdiction: County
Case ID: RO0000115
Abated: Yes
Assigned To: Don Thompson
Entered Date: 07/14/2004
Abated Date: 09/08/2004

CIWQS:

Name: MARTIN METALS INC
Address: 1321 WILSON ST
City,State,Zip: LOS ANGELES, CA 90021
Agency: Martin Metals Inc
Agency Address: 1321 Wilson St, Los Angeles, CA 90021
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN METALS INC (Continued)

S106843382

SIC/NAICS: 3341
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I000284
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/06/1992
Termination Date: 03/10/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.02572
Longitude: -118.23487

252
West
1/2-1
0.868 mi.
4583 ft.

LOS ANGELES MEDICAL DEPOT

FUDS 1009484707
N/A

LOS ANGELES, CA

Relative:
Higher
Actual:
224 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F550900
Congressional District Number: 40
Name: LOS ANGELES MEDICAL DEPOT
FUDS Number: J09CA0454
City: LOS ANGELES
State: CA
County: LOS ANGELES
Object ID: 765
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties with all projects at site closeout
Current Owner: Not reported
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61120>
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not on the NPL
Property History: In April 1942, the Army acquired 3.45 acres in downtown Los Angeles by lease from the Mack International Motor Truck Company for use as a medical depot. An additional 0.16 acres located across the street at the northeast corner of 20th and McGarry was ob

Project Required: Yes
Feature Description: Not reported
Latitude: 34.018055560000001
Longitude: -118.24055556

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: CA9799F5509

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES MEDICAL DEPOT (Continued)

1009484707

<p>RAB: NPL Status: Description: History: CTC: Current Program: Future Program: Institutional ID:</p>	<p>Not reported Not Listed This 3.61-acre site is located in downtown Los Angeles, California, on the south side of 20th Street between Long Beach Boulevard and Alameda Street, and at the northeast corner of the intersection of 20th and McGarry Street, in the County of Los Angeles. The property is owned by several private entities. In April 1942, the Army acquired 3.45 acres in downtown Los Angeles by lease from the Mack International Motor Truck Company for use as a medical depot. An additional 0.16 acres located across the street at the northeast corner of 20th and McGarry was obtained by lease from the City of Los Angeles. 118 Not reported Not reported 61120</p>
--	--

253
South
1/2-1
0.871 mi.
4601 ft.

TC TOYS
4545 PACIFIC BOULEVARD
VERNON, CA 90058

CA ENVIROSTOR S11875211
N/A

Relative:
Lower

Actual:
198 ft.

<p>ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:</p>	<p>TC TOYS 4545 PACIFIC BOULEVARD VERNON, CA 90058 60001184 No Action Required 05/30/2009 301353 Evaluation Evaluation 3.6 NO SMBRP SMBRP Jessy Fierro Juli Propes Cleanup Chatsworth 53 33 Not reported NO NONE SPECIFIED Orphan Funds 34.0033 -118.2260 NONE SPECIFIED FOUNDRY Benzene Tetrachloroethylene (PCE Benzene Tetrachloroethylene (PCE NMA Vernon Discovery Alternate Name 301353 Project Code (Site Code)</p>
--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TC TOYS (Continued)

S118757211

Alias Name: 60001184
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC conducted soil and soil gas sampling. Based on the sampling data, DTSC has determined that we will not require additional sampling.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

254
East
1/2-1
0.873 mi.
4611 ft.

ARCADIA, INC.
3225 E. WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA ENVIROSTOR S11842251
N/A

Relative:
Lower
Actual:
203 ft.

ENVIROSTOR:
Name: ARCADIA, INC.
Address: 3225 E. WASHINGTON BOULEVARD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71003535
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01482
Longitude: -118.2091
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCADIA, INC. (Continued)

S111842251

Alias Name: CAT080014160
 Alias Type: EPA Identification Number
 Alias Name: 71003535
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

255
South
1/2-1
0.917 mi.
4844 ft.

Relative:
Lower

Actual:
197 ft.

SCHUSTER FLEXIBLE PACKAGING, INC
4553 SEVILLE AVE
VERNON, CA 90058

RCRA-SQG 1000427981
CA ENVIROSTOR CAD981451453
CA VCP
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA EMI
CA HAZNET
CA CIWQS
CA CERS
CA HWTS

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC
 Handler Address: 4553 SEVILLE AVE
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981451453
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: SEVILLE AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	SCHUSTER FLEXIBLE PACKAGING, INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHUSTER FLEXIBLE PACKAGING, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHUSTER FLEXIBLE PACKAGING, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: 4553 SEVILLE STREET
Address: 4553 SEVILLE STREET
City,State,Zip: VERNON, CA 90255
Facility ID: 60001907
Status: Active
Status Date: 07/19/2013
Site Code: 301661
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: Voluntary Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.0022
Longitude: -118.2230
APN: 6308005009
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SOIL, SV, UE
Alias Name: 4553 Seville Avenue
Alias Type: Alternate Name
Alias Name: Former Solar Manufacturing Company
Alias Type: Alternate Name
Alias Name: Seville Avenue
Alias Type: Alternate Name
Alias Name: 6308005009
Alias Type: APN
Alias Name: 301623
Alias Type: Project Code (Site Code)
Alias Name: 301661
Alias Type: Project Code (Site Code)
Alias Name: 60001907
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2014
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2015
Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2016
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2016
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2016
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/03/2017
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/19/2013
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/17/2014
Comments: VCA for remediation with new property owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2016
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/2013
Comments: DTSc has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/03/2013
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/17/2013
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/30/2014
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/02/2013
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2015
Comments: DTSC accepted monitoring report.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: 4553 SEVILLE STREET
Address: 4553 SEVILLE STREET
City,State,Zip: VERNON, CA 90255
Facility ID: 60001907

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessy Fierro
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 301661
Assembly: 53
Senate: 33
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 07/19/2013
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.0022 / -118.2230
APN: 6308005009
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS

Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: SOIL, SV, UE
Alias Name: 4553 Seville Avenue
Alias Type: Alternate Name
Alias Name: Former Solar Manufacturing Company
Alias Type: Alternate Name
Alias Name: Seville Avenue
Alias Type: Alternate Name
Alias Name: 6308005009
Alias Type: APN
Alias Name: 301623
Alias Type: Project Code (Site Code)
Alias Name: 301661
Alias Type: Project Code (Site Code)
Alias Name: 60001907
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2014
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2015

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2016
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2016
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2016
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/03/2017
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Date: 02/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/19/2013
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/17/2014
Comments: VCA for remediation with new property owner

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2016
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: Not reported

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/2013
Comments: DTSc has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/03/2013
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/17/2013
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/30/2014
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/02/2013
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2015
Comments: DTSC accepted monitoring report.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: SCHUSTER FLEXIBLE PACKAGING
Address: 4553 SEVILLE AVE
City: VERNON
Status: Not reported
Comp Number: 1370
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001370-001371
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: NP ALCOHOL &
Number Of Tanks: 2

Name: SCHUSTER FLEXIBLE PACKAGING
Address: 4553 SEVILLE AVE
City: VERNON
Status: Not reported
Comp Number: 1370
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001370-001372
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: N.P. ALCOHOL
Number Of Tanks: Not reported

HIST UST:

Name: SCHUSTER FLEXIBLE PKG INC
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
File Number: 0002821F

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002821F.pdf>
Region: STATE
Facility ID: 00000020956
Facility Type: Other
Other Type: PRINTING
Contact Name: JOE MCCLAIN
Telephone: 2135826122
Owner Name: SCHUSTER FLEXIBLE PACKAGING,
Owner Address: 4553 SEVILLE AVE
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002711717

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000427981
Registry ID: 110002711717
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002711717>
Name: SCHUSTER FLEXIBLE PACKAGING, INC
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058

EMI:

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Name: SCHUSTER FLEXIBLE PACKAGING
Address: 4553 SEVILLE AV
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 18311
Air District Name: SC
SIC Code: 27
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SCHUSTER FLEXIBLE PACKAGING CO
Address: 4553 SEVILLE AV.
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 57101
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLLANDER HOME FASHIONS, CORP.
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 59796
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: SCHUSTER FLEXIBLE PACKAGING, INC
Address: 4553 SEVILLE AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: 2138871997
Mailing Name: Not reported
Mailing Address: 4553 SEVILLE AVE

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: Not reported
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 1.32

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 10.5

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 15.12

Year: 1993
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 4.95

Year: 1993
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 30.24

Year: 1993
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 27.105

Year: 1993
Gepaid: CAD981451453

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Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

TSD EPA ID:	CAD008252405
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	R01 - Recycler
Tons:	0.9
Year:	1993
Gepaid:	CAD981451453
TSD EPA ID:	CAT080011059
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	3.3
Year:	1992
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	62.3415
Year:	1991
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	20.3704

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1993
Gen EPA ID:	CAD981451453
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931213
Manifest ID:	93094983
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	Not reported
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931209
Manifest ID: 93094984
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.2
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931115
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931116
Manifest ID: 93094939
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.62
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931022
Manifest ID: 93094884
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930923
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930923
Manifest ID: 93094855
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930820
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930820
Manifest ID: 92490396
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

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Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930730
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930805
Manifest ID:	92490373
Trans EPA ID:	CAD980892111
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930714
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930806
Manifest ID:	92659676
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.3
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930602
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930608

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Manifest ID:	92659628
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.95
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930518
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930602
Manifest ID:	92659614
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981451453
Shipment Date:	19940504
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940504
Manifest ID:	91025996
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.32
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940421
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93619638
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 4.62
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940402
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93619604
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.46
Waste Quantity: 1300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940303
Manifest ID:	93095121
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.04
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940204
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940211
Manifest ID:	93095082
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.46
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940105
Creation Date:	9/13/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Receipt Date: Not reported
Manifest ID: 93095036
Trans EPA ID: CAO000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: HOLLANDER HOME FASHION CORP
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Agency: Hollander Home Fashion Corp
Agency Address: 6560 W Rogers Cir, Boca Raton, FL 33487
Place/Project Type: Industrial - Housefurnishings, Except Curtains and Draperies
SIC/NAICS: 2392
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I018493
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/05/2003
Termination Date: 08/27/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.00259
Longitude: -118.22242

CERS:

Name: ELECOCO
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Site ID: 555299
CERS ID: 10822714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 555299
Site Name: Elecoco
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 555299
Site Name: Elecoco
Violation Date: 09-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 555299
Facility Name: Elecoco
Env Int Type Code: HMBP
Program ID: 10822714
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.002200
Longitude: -118.223020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4553 Seville Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Elecoco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448

Affiliation Type Desc: Environmental Contact
Entity Name: jennifer seo
Entity Title: Not reported
Affiliation Address: 4553 Seville Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: young k chang
Entity Title: Not reported
Affiliation Address: 4553 Seville Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (213) 627-2377

Affiliation Type Desc: Document Preparer
Entity Name: young chang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: young chang
 Entity Title: president
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: jennifer seo
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (213) 627-2377

HWTS:

Name: SCHUSTER FLEXIBLE PACKAGING, INC
 Address: 4553 SEVILLE AVE
 Address 2: Not reported
 City,State,Zip: VERNON, CA 900580000
 EPA ID: CAD981451453
 Inactive Date: 06/30/1996
 Create Date: 04/10/1987
 Last Act Date: 07/10/2001
 Mailing Name: Not reported
 Mailing Address: 4553 SEVILLE AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VERNON, CA 900580000
 Owner Name: --
 Owner Address: --
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: UNDELIVERABLE 1996 FEES FORM
 Contact Address: VP MNFG
 Contact Address 2: Not reported
 City,State,Zip: SACRAMENTO, CA --

256
 SSW
 1/2-1
 0.921 mi.
 4864 ft.

FLOWSERVE CORPORATION
2300 EAST VERNON AVE
VERNON, CA 90058

CA ENVIROSTOR S105664690
CA CHMIRS N/A
CA NPDES
CA CIWQS
CA CERS

Relative:
Lower
Actual:
200 ft.

ENVIROSTOR:
 Name: FLOWSERVE CORPORATION
 Address: 2300 EAST VERNON AVE
 City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWERVE CORPORAION (Continued)

S105664690

Facility ID: 60001533
Status: Inactive - Needs Evaluation
Status Date: 09/01/2017
Site Code: 301538
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.00292
Longitude: -118.2334
APN: 6308-012-022
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC: Mercury (elemental Polychlorinated biphenyls (PCBs Radioactive Isotopes Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: 30014-NO 30020-NO 30022-NO 30027-NO 30018-NO
Potential Description: IA, OTH, SOIL, SV
Alias Name: Byron Jackson Pumps
Alias Type: Alternate Name
Alias Name: 6308-012-022
Alias Type: APN
Alias Name: CAN000909370
Alias Type: CERCLIS ID
Alias Name: CAD001930981
Alias Type: EPA Identification Number
Alias Name: 301538
Alias Type: Project Code (Site Code)
Alias Name: 60001533
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 08/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/13/2014
Comments: completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/28/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Investigation
Completed Date: 09/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/02/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/03/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2016
Comments: Percolation sumps at property noted

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 2300 EAST VERNON AVE
City, State, Zip: VERNON, CA
OES Incident Number: 0-5226

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWERVE CORPORATION (Continued)

S105664690

OES notification:	11/08/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Floserve
Incident Date:	11/8/200012:00:00 AM
Admin Agency:	Vernon Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	mercury
Gallons:	0.000000
Ounces:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: unknown cause and source on asphalt on a 10'x10' sq area

NPDES:

Name: FLOWSERVE
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I009855
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/08/2011
Operator Name: FLOWSERVE
Operator Address: 5215 N O Connor Blvd Suite 2300
Operator City: Irving
Operator State: Texas
Operator Zip: 75039

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189880
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I009855
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWERVE CORPORATION (Continued)

S105664690

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/1993
Status:	Active
Status Date:	06/08/2011
Place Size:	12.2
Place Size Unit:	Acres
Contact:	Robert Borchert
Contact Title:	Manager Safety Env
Contact Phone:	323-586-4059
Contact Phone Ext:	Not reported
Contact Email:	Rborchert@Flowserve.com
Operator Name:	FLOWERVE
Operator Address:	5215 N O Connor Blvd Suite 2300
Operator City:	Irving
Operator State:	Texas
Operator Zip:	75039
Operator Contact:	Robert Borchert
Operator Contact Title:	Manger Safety Env
Operator Contact Phone:	323-586-4059
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-314-7454
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Robert Borchert
Certifier Title:	SHEA Manager

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWERVE CORPORATION (Continued)

S105664690

Certification Date: 05-AUG-15
Primary Sic: 3561-Pumps and Pumping Equipment
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189880
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I009855
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: FLOWERVE
Discharge Address: 5215 N O Connor Blvd Suite 2300
Discharge City: Irving
Discharge State: Texas
Discharge Zip: 75039
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLOWERVE CORPORATION (Continued)

S105664690

Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FLOWERVE
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189880
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I009855
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5215 N O Connor Blvd Suite 2300
Discharge Name: FLOWERVE
Discharge City: Irving
Discharge State: Texas
Discharge Zip: 75039
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189880
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I009855
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/23/1993
Status: Active
Status Date: 06/08/2011
Place Size: 12.2
Place Size Unit: Acres
Contact: Robert Borchert
Contact Title: Manager Safety Env
Contact Phone: 323-586-4059
Contact Phone Ext: Not reported
Contact Email: Rborchert@Flowserve.com
Operator Name: FLOWSERVE
Operator Address: 5215 N O Connor Blvd Suite 2300
Operator City: Irving
Operator State: Texas
Operator Zip: 75039
Operator Contact: Robert Borchert
Operator Contact Title: Manger Safety Env
Operator Contact Phone: 323-586-4059
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-314-7454
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

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EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Robert Borchert
Certifier Title:	SHEA Manager
Certification Date:	05-AUG-15
Primary Sic:	3561-Pumps and Pumping Equipment
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189880
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I009855
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FLOWSERVE
Discharge Address:	5215 N O Connor Blvd Suite 2300
Discharge City:	Irving
Discharge State:	Texas
Discharge Zip:	75039
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: FLOWSERVE
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Agency: FLOWSERVE
Agency Address: 5215 N O Connor Blvd Suite 2300, Irving, TX 75039
Place/Project Type: Industrial - Pumps and Pumping Equipment
SIC/NAICS: 3561
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I009855
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 0
Latitude: 34.00397
Longitude: -118.23213

CERS:

Name: FLOWSERVE
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 532127
CERS ID: 224681
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 01-03-1994
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: Overdue 1993-94 annual fee (\$250).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1998
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to collect SW Sample for 1997-1998 Season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1993
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 1992-1993 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 10-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: failure to collect and analyze stormwater runoff for 4 consecutive years
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-14 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 01-22-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 5.96 SU of pH was detected at "Drain 1" on 1/22/2009.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1996
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 1995-1996 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 02-16-2012
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Flowserve is still in business and I delivered the mail about RB-4 going electronic mail to Robert Borchart.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Site Zip: 90058
Enf Action Date: 01-16-1998
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-22-1999
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Directed to collect samples during the 1998-1999 wet season.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-06-1997
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-11-2011
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Value, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Enf Action Date: 04-28-1998
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 10-16-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of Non-compliance for failure to submit the 2013-14 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 12-01-1993
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1992-1993 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 12-05-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to collect and analyze stormwater runoff

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLOWSERVE CORPORATION (Continued)

S105664690

Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS

Site ID: 532127
 Site Name: FLOWSERVE
 Site Address: 2300 VERNON
 Site City: LOS ANGELES
 Site Zip: 90058
 Enf Action Date: 12-20-2002
 Enf Action Type: Notice of Violation
 Enf Action Description: Notice of Violation
 Enf Action Notes: NOV sent 12/20/02 for overdue 1993-94 annual fee (\$250).
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: FLOWSERVE
 Entity Title: Operator
 Affiliation Address: 5215 N O Connor Blvd Suite 2300
 Affiliation City: Irving
 Affiliation State: TX
 Affiliation Country: Not reported
 Affiliation Zip: 75039
 Affiliation Phone: Not reported

257
 WSW
 1/2-1
 0.935 mi.
 4937 ft.

ALAMEDA INDUSTRIAL PARK
4051 S ALAMEDA STREET
LOS ANGELES, CA 90058

CA ENVIROSTOR
CA VCP
CA NPDES
CA CIWQS
CA CERS

S118353717
N/A

Relative:
Lower
Actual:
207 ft.

ENVIROSTOR:
 Name: PIMA ALAMEDA PROPERTIES, LLC
 Address: 4051 SOUTH ALAMEDA STREET
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: 60002227
 Status: No Further Action
 Status Date: 07/25/2018
 Site Code: 301716
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 51, 59
 Senate: 25, 33
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMEDA INDUSTRIAL PARK (Continued)

S118353717

Funding: Responsible Party
Latitude: 34.00869
Longitude: -118.2396
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: N/A
Alias Type: Former Project ID
Alias Name: 301716
Alias Type: Project Code (Site Code)
Alias Name: 60002227
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/09/2015
Comments: VCA signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/28/2015
Comments: Approved Risk Assessment

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: PIMA ALAMEDA PROPERTIES, LLC
Address: 4051 SOUTH ALAMEDA STREET
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 60002227
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMEDA INDUSTRIAL PARK (Continued)

S118353717

Project Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301716
Assembly: 51, 59
Senate: 25, 33
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 07/25/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00869 / -118.2396
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: N/A
Alias Type: Former Project ID
Alias Name: 301716
Alias Type: Project Code (Site Code)
Alias Name: 60002227
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/09/2015
Comments: VCA signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/28/2015
Comments: Approved Risk Assessment

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: ALAMEDA INDUSTRIAL PARK
Address: 4051 S ALAMEDA STREET
City,State,Zip: LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMEDA INDUSTRIAL PARK (Continued)

S118353717

Facility Status:	Active
NPDES Number:	CAS000002
Region:	4
Agency Number:	0
Regulatory Measure ID:	496151
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	4 19C382948
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/04/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	7901 Crossway Drive
Discharge Name:	Chalmers Corporation dba CEG Construction
Discharge City:	Pico Rivera
Discharge State:	California
Discharge Zip:	90660
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	ALAMEDA INDUSTRIAL PARK
Address:	4051 S ALAMEDA STREET
City,State,Zip:	LOS ANGELES, CA 90058
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19C382948
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/04/2018
Operator Name:	Chalmers Corporation dba CEG Construction
Operator Address:	7901 Crossway Drive
Operator City:	Pico Rivera
Operator State:	California
Operator Zip:	90660

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMEDA INDUSTRIAL PARK (Continued)

S118353717

Name: ALAMEDA INDUSTRIAL PARK
Address: 4051 S ALAMEDA STREET
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 03/21/2018
Operator Name: Pima Alameda Partners LLC
Operator Address: 4715 S Alameda Street
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

CIWQS:

Name: ALAMEDA INDUSTRIAL PARK
Address: 4051 S ALAMEDA STREET
City,State,Zip: LOS ANGELES, CA 90058
Agency: Chalmers Corporation dba CEG Construction
Agency Address: 7901 Crossway Drive, Pico Rivera, CA 90660
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C382948
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/04/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.009
Longitude: -118.2415

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALAMEDA INDUSTRIAL PARK (Continued)

S118353717

CERS:

Name: ALAMEDA INDUSTRIAL PARK
 Address: 4051 S ALAMEDA STREET
 City,State,Zip: LOS ANGELES, CA 90058
 Site ID: 525718
 CERS ID: 862798
 CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: Chalmers Corporation dba CEG Construction
 Entity Title: Operator
 Affiliation Address: 7901 Crossway Drive
 Affiliation City: Pico Rivera
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90660
 Affiliation Phone: Not reported

AT258
East
1/2-1
0.952 mi.
5029 ft.

BRENNTAG WEST INC.
3270 E WASHINGTON BL
VERNON, CA 90023

CA ENVIROSTOR **S106203412**
CA VCP **N/A**
CA WDS

Site 1 of 2 in cluster AT

Relative:
Lower
Actual:
193 ft.

ENVIROSTOR:

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COMPAN
 Address: 3270 E. WASHINGTON BOULEVARD
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002627
 Status: Active
 Status Date: 03/09/2018
 Site Code: 301820
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 3.13
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Farah Itani
 Supervisor: Emad Yemut
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: , 53
 Senate: , 33
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.01362
 Longitude: -118.2082
 APN: 5169-022-009
 Past Use: NONE SPECIFIED
 Potential COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane
 1,1,2-Trichloroethane
 Confirmed COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane
 1,1,2-Trichloroethane
 Potential Description: OTH, UE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENTAG WEST INC. (Continued)

S106203412

Alias Name: 5169-022-009
Alias Type: APN
Alias Name: 301820
Alias Type: Project Code (Site Code)
Alias Name: 60002627
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/10/2018
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2019
Comments: The third Q GW monitoring report was reviewed and was acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENTAG WEST INC. (Continued)

S106203412

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/16/2019
Comments: This was completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/28/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2019
Comments: Reviewed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2019
Comments: Completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENTAG WEST INC. (Continued)

S106203412

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COM
Address: 3270 E. WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 60002627
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Farah Itani
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301820
Assembly: , 53
Senate: , 33
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 03/09/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01362 / -118.2082
APN: 5169-022-009
Past Use: NONE SPECIFIED
Potential COC: 30192, 30246, 30535, 30564
Confirmed COC: 30192,30246,30535,30564
Potential Description: OTH, UE
Alias Name: 5169-022-009
Alias Type: APN
Alias Name: 301820
Alias Type: Project Code (Site Code)
Alias Name: 60002627
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/10/2018
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENTAG WEST INC. (Continued)

S106203412

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2019
Comments: The third Q GW monitoring report was reviewed and was acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/02/2021
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRENNTAG WEST INC. (Continued)

S106203412

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/16/2019
Comments: This was completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/28/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2019
Comments: Reviewed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2019
Comments: Completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Name: BRENNTAG WEST INC.
Address: 3270 E Washington Bl
City: VERNON
Facility ID: Los Angeles River 197200041
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Nancy Girten
Agency Name: BRENNTAG WEST INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRENTAG WEST INC. (Continued)

S106203412

SIC Code: 5171
 SIC Code 2: Not reported
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Primary Waste: CNWTRS
 Waste Type2: Not reported
 Waste2: Contaminated Ground Water
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

AT259
East
1/2-1
0.952 mi.
5029 ft.

SOCO WESTERN CHEMICAL CORP
3270 E WASHINGTON BLVD
LOS ANGELES, CA 90023

RCRA-SQG 1000327300
CA EMI CAD008252140
CA Notify 65

Site 2 of 2 in cluster AT

Relative:
Lower
Actual:
193 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: SOCO WESTERN CHEMICAL CORP
 Handler Address: 3270 E WASHINGTON BLVD
 Handler City,State,Zip: LOS ANGELES, CA 90023
 EPA ID: CAD008252140
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

State District Owner:	CA
State District:	3
Mailing Address:	3270 E WASHINGTON BLVD
Mailing City, State, Zip:	LOS ANGELES, CA 90023
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STINNES OIL AND CHEMICAL CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SOCO WESTERN CHEMICAL CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: SOCO WESTERN CHEMICAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-10 00:00:00.0
Handler Name: SOCO-WESTERN CHEMICAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-01-15 00:00:00.0
Handler Name: SOCO-LYNCH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-16 00:00:00.0
Handler Name: SOCO/LYNCH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-01-23 00:00:00.0
Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-08-30 00:00:00.0
Actual Return to Compliance Date: 1999-08-30 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1994-08-30 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1985-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Evaluation Date: 1985-04-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

EMI:

Name: STINNES-WESTERN CHEM CORP
Address: 3270 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90023-4222
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 16935
Air District Name: SC
SIC Code: 3275
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOCO-WESTERN CHEMICAL CORPORAT
Address: 3270 E. WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90023-4222
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 62952
Air District Name: SC
SIC Code: 5169
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOCO-WESTERN CHEMICAL CORP
Address: 3270 E. WASHINGTON BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

City,State,Zip: LOS ANGELES, CA 90023-4222
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 16935
Air District Name: SC
SIC Code: 5161
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NOTIFY 65:

Name: SOCO WESTERN CHEMICAL CORP.
Address: 3270 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90023-4222
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

260
East
1/2-1
0.955 mi.
5041 ft.

ARMOLOY OF SO CA INC
3325 UNION PACIFIC AVE
LOS ANGELES, CA 90023

Relative:
Lower

Actual:
200 ft.

SEMS-ARCHIVE 1000333995
CORRACTS CAD071894224
RCRA-SQG
CA ENVIROSTOR
CA DEED
FINDS
ECHO
CA HWP
CA CERS
CA HWTS

SEMS Archive:

Site ID: 0901556
EPA ID: CAD071894224
Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-03-01 05:00:00
Finish Date: 1986-03-01 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
EPA ID: CAD071894224
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ARMOLOY OF SO CA INC
Handler Address: 3325 UNION PACIFIC AVE
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD071894224
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 3
Mailing Address: 3325 UNION PACIFIC AV
Mailing City,State,Zip: LOS ANGELES, CA 90023
Owner Name: Not reported
Owner Type: Not reported
Operator Name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: Low
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:21:36.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3325 UNION PACIFIC AVENUE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-263-9861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3325 UNION PACIFIC AVENUE
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-263-9861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ARMOLOY OF SO CA INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	ARMOLOY OF SO CA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1987-04-13 00:00:00.0
Actual Return to Compliance Date:	1988-01-01 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-06-18 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-05-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-04-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-01-01 00:00:00.0
Scheduled Compliance Date: 1987-06-18 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: ARMOLOY OF SOUTHERN CALIFORNIA
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19360514
Status: Refer: RCRA
Status Date: 08/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01668
Longitude: -118.2080
APN: 5190031003
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Alias Name: 5190031003
Alias Type: APN
Alias Name: CAD071894224
Alias Type: EPA Identification Number
Alias Name: 19360514
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/17/1984
Comments: ENF HISTORY: 9/27/79 DISH CR W/O PERMIT 6/16/80 10.2PPM CR, 10/2/80 68.0PPM CR, 3/10/81 34.3PPM CR, 3/11/81 MGR PAID \$100 FOR VIO. 2/17/82 95.0PPM CR. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 SOURCE ACT: ELECTRO-PLATING-CHROME WASTE: PLATING BATH SLUDGE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 900230000
Facility ID: 80001662
Status: Active
Status Date: 12/15/2020
Site Code: 301855
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Luis Garcia
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 24
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01657
Longitude: -118.2082
APN: 5190031003
Past Use: MANUFACTURING - OTHER, METAL PLATING - CHROME
Potential COC: Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III)
Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Cyanide (free
30005-NO 30022-NO 30026-NO 30160-NO 31001-NO
Confirmed COC:
Potential Description: CSS, IA, SOIL, SV, UE
Alias Name: 5190031003
Alias Type: APN
Alias Name: CAD071894224
Alias Type: EPA Identification Number
Alias Name: 301855
Alias Type: Project Code (Site Code)
Alias Name: 19360514
Alias Type: Envirostor ID Number
Alias Name: 80001662
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/10/2019
Comments: DTSC issued comments, several deficiencies were identified with the PEA equivalent report, additional characterization is required and have requested a supplemental site characterization workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/16/2019
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/01/2019
Comments: A drain was observed approximately 3 feet east of sample location B19. Originally, sample B19 consisted of a soil sample location and B22 consisted of a soil and soil vapor sampling location. B19 will now consist of a soil and soil vapor sampling location and B22 will only have soil sample location, the change will place a soil vapor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

sample location on B19 which lies close to the newly observed drain/sump. The mobile lab is projected to sample on 11/9/19. The facility layout has now changed since the original layout of the former Armoloy facility was submitted. Layout of the facility now consists of four rooms to the west, an open storage area to the southwest, a restroom to the southeast, and access to the second floor from the southeast corner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/16/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/30/2019
Comments: final signature 4/30/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/04/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: 80001662
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

FINDS:

Registry ID: 110070320086

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Registry ID: 110002656581

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000333995
Registry ID: 110002656581
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002656581>
Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE
City,State,Zip: LOS ANGELES, CA 90023

HWP:

EPA ID: CAD071894224
Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
Cleanup Status: UNDERGOING CLOSURE
Latitude: 34.01657
Longitude: -118.2082
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 24
Assembly District: 53
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Armoloy of Southern California Inc applied for a TSD permit and received an ISD (see letter dated 4/29/1988). The inspection report from April, 1987 stated that the facility went out of business on January 31st 1983 and the hazardous waste area no longer exists. DTSC is currently reviewing this facility for potential contamination status.
Project Manager Lead: Not reported
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:

EPA ID: CAD071894224
Facility Type: Historical - Non-Operating
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Clean Closure
Due Date: Not reported
Comments: Not reported
Unit Names: Unit1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/01/1985

Alias:

EPA ID: CAD071894224
Facility Type: Historical - Non-Operating
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Facility Status: UNDERGOING CLOSURE
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19360514

CERS:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 206623
CERS ID: CAD071894224
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: ARMOLOY OF SOUTHERN CALIFORNIA
Entity Title: Not reported
Affiliation Address: 3325 UNION PACIFIC AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 2132639861

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Affiliation Type Desc: Facility Contact
Entity Name: --
Entity Title: Not reported
Affiliation Address: 3325 UNION PACIFIC AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 2132639861

Name: ARMOLOY OF SOUTHERN
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 334722
CERS ID: 80001662
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Luis Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
EPA ID: CAD071894224
Inactive Date: 08/01/1990
Create Date: 07/23/1982
Last Act Date: 08/25/2010
Mailing Name: Not reported
Mailing Address: 3325 UNION PACIFIC AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230000
Owner Name: ARMOLOY OF SOUTHERN CALIFORNIA
Owner Address: 3325 UNION PACIFIC AVE
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900230000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Contact Name: --
 Contact Address: 3325 UNION PACIFIC AVE
 Contact Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 900230000

NAICS:

EPA ID: CAD071894224
 Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: 1990-08-01 00:00:00
 Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
 Facility Address: 3325 UNION PACIFIC AVE
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 900230000

EPA ID: CAD071894224
 Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: 1990-08-01 00:00:00
 Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
 Facility Address: 3325 UNION PACIFIC AVE
 Facility Address 2: Not reported
 Facility City: LOS ANGELES
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 900230000

261
West
1/2-1
0.961 mi.
5074 ft.

C & M METALS, INC.
1709 E 24TH ST.
LOS ANGELES, CA 90058

CA ENVIROSTOR **S108054394**
N/A

Relative:
Lower
Actual:
219 ft.

ENVIROSTOR:
 Name: C & M METALS, INC.
 Address: 1709 E 24TH ST.
 City,State,Zip: LOS ANGELES, CA 90058
 Facility ID: 60000315
 Status: Inactive - Action Required
 Status Date: 06/01/2005
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & M METALS, INC. (Continued)

S108054394

Assembly: 59
Senate: 30
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.01535
Longitude: -118.2423
APN: 5167015013
Past Use: UNKNOWN
Potential COC: Lead, Organic (tetraethyl lead)
Confirmed COC: 30343-NO
Potential Description: SOIL
Alias Name: 5167015013
Alias Type: APN
Alias Name: 60000315
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/2006
Comments: EPA APPROVAL BY MATT MITGUARD (PROJECT OFFICER)

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

262
NNW
1/2-1
0.968 mi.
5113 ft.

WESTERN ELECTROCHEMI
2348 EAST 8TH STREET
LOS ANGELES, CA 90021

CA RESPONSE
CA ENVIROSTOR
CA CERS

S112205487
N/A

Relative:
Higher
Actual:
242 ft.

RESPONSE:
Name: WESTERN ELECTROCHEMICAL COMPANY
Address: 2348 EAST 8TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 60001827
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 301581
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 46

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN ELECTROCHEMI (Continued)

S112205487

Senate: 24
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/25/2013
Restricted Use: NO
Funding: Orphan Funds
Latitude: 34.02932
Longitude: -118.2307
APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS
Potential COC : Perchlorate
Confirmed COC: 30017-NO
Potential Description: AQUI, OTH, SED, SOIL
Alias Name: WECCO
Alias Type: Alternate Name
Alias Name: 301581
Alias Type: Project Code (Site Code)
Alias Name: 60001827
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Field Order
Completed Date: 05/13/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/21/2013
Comments: completed

Completed Area Name: PROJECT WIDE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN ELECTROCHEMI (Continued)

S112205487

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 02/26/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 04/18/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: WESTERN ELECTROCHEMICAL COMPANY
Address: 2348 EAST 8TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 60001827
Status: No Further Action
Status Date: 11/25/2013
Site Code: 301581
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 46
Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.02932
Longitude: -118.2307
APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Perchlorate
Confirmed COC: 30017-NO
Potential Description: AQUI, OTH, SED, SOIL
Alias Name: WECCO
Alias Type: Alternate Name
Alias Name: 301581
Alias Type: Project Code (Site Code)
Alias Name: 60001827
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN ELECTROCHEMI (Continued)

S112205487

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Field Order
Completed Date: 05/13/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/21/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 02/26/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 04/18/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN ELECTROCHEMI (Continued)

S112205487

Schedule Revised Date: Not reported

CERS:

Name: WESTERN ELECTROCHEMI
Address: 2348 EAST 8TH STREET
City,State,Zip: LOS ANGELES, CA 90021
Site ID: 344772
CERS ID: 60001827
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

263
SE
1/2-1
0.993 mi.
5242 ft.

MALLINCKRODT CORPORATION (2)
3016 E 44TH STREET
VERNON, CA 90058

CA ENVIROSTOR S100183889
N/A

Relative:
Lower
Actual:
197 ft.

ENVIROSTOR:

Name: MALLINCKRODT CORPORATION (2)
Address: 3016 E 44TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19280413
Status: No Further Action
Status Date: 05/21/1991
Site Code: 300265
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: * Harlan Jeché
Division Branch: Cleanup Chatsworth
Assembly: 53
Senate: 33
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00333
Longitude: -118.2148
APN: 6303015004
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: * Laboratory Waste Chemicals * UNSPECIFIED ACID SOLUTION *
PHARMACEUTICAL WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MALLINCKRODT CORPORATION (2) (Continued)

S100183889

Potential Description: NMA
Alias Name: 6303015004
Alias Type: APN
Alias Name: 300265
Alias Type: Project Code (Site Code)
Alias Name: 19280413
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/10/1982
Comments: FACILITY IDENTIFIED ID'D FROM TELEPHONE BOOK SEARCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1991
Comments: Based on the information provided in the PEA report, the site shows no evidence of contamination that constitutes a threat to public health and/or the environment. No further action needed at this site. Site removed from Cortese.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

264
East
1/2-1
0.996 mi.
5260 ft.

**CERTIFIED ENAMELING
3342 EMERY STREET
LOS ANGELES, CA 90023**

**CA ENVIROSTOR S118757415
N/A**

**Relative:
Lower
Actual:
191 ft.**

ENVIROSTOR:
Name: CERTIFIED ENAMELING
Address: 3342 EMERY STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71002679
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 53

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED ENAMELING (Continued)

S118757415

Senate: 24
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01583
Longitude: -118.2075
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982522617
Alias Type: EPA Identification Number
Alias Name: 110017411629
Alias Type: EPA (FRS #)
Alias Name: 71002679
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/19/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S106387106	ACTA NORTH - PARCEL NE-029-SFGS	2418 &2420 SANTA FE	90058	CA CPS-SLIC
LOS ANGELES	S106387105	ACTA NORTH - PARCEL NE-019-SFGS	2214 &2226 SANTA FE	90058	CA CPS-SLIC
LOS ANGELES	S106387114	ACTA NORTH - PARCEL NE-009-SFGS	2056 &2058 SANTA FE	90021	CA CPS-SLIC
LOS ANGELES	S106387104	ACTA NORTH - UNION PACIFIC RAILROA	SOTO	90021	CA CPS-SLIC
VERNON	S106386997	LAIDLAW WASTE SYSTEMS, INC./SINCLA	3960 WASHINGTON	90023	CA CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/19/2021	Telephone: 866-794-4977
Date Made Active in Reports: 08/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NOT REPORTED
NOT REPORTED
LOS ANGELES, CA 90058

TARGET PROPERTY COORDINATES

Latitude (North): 34.015617 - 34° 0' 56.22"
Longitude (West): 118.225163 - 118° 13' 30.59"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 386873.8
UTM Y (Meters): 3764369.8
Elevation: 222 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630795 LOS ANGELES, CA
Version Date: 2012

South Map: 5633765 SOUTH GATE, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

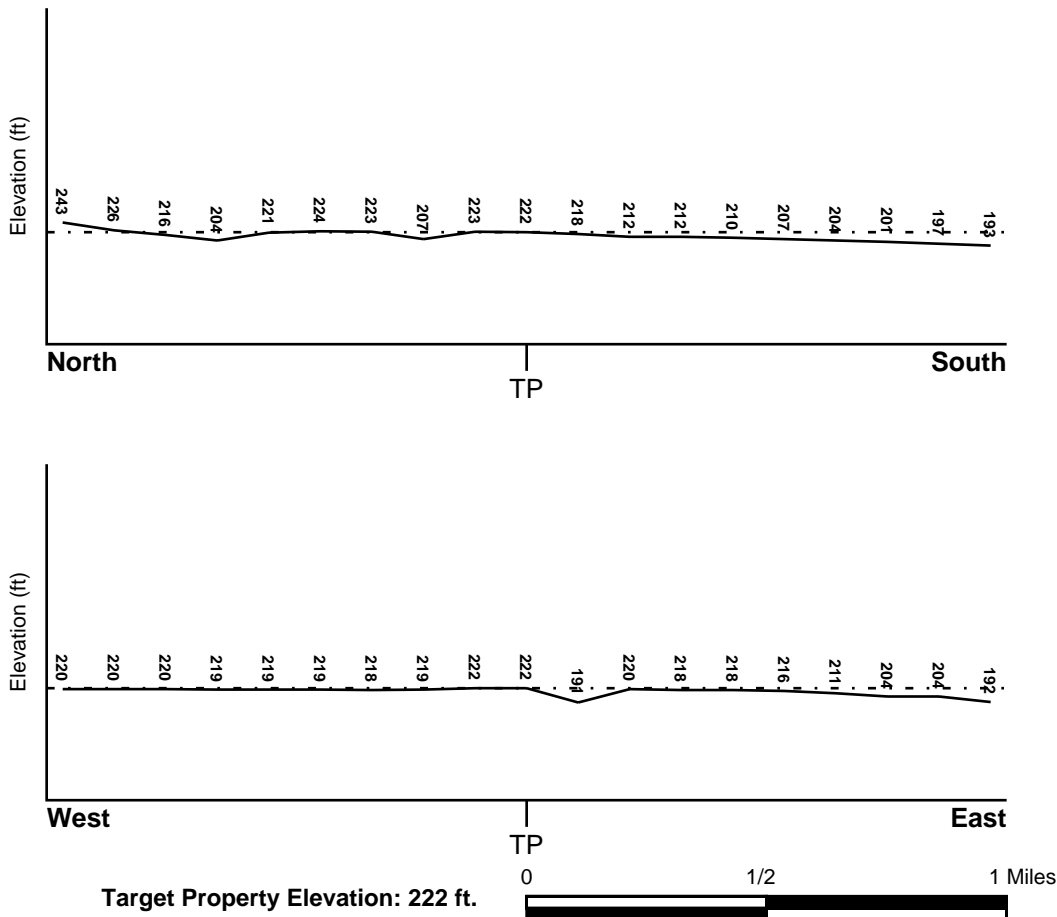
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1638F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1639F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LOS ANGELES	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile East
Site Name:	Stauffer Chem Co
Site EPA ID Number:	CAD982360166
Groundwater Flow Direction:	NWN.
Inferred Depth to Water:	115 feet.
Hydraulic Connection:	Aquitards separate aquifers underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
51	1/2 - 1 Mile NNW	Not Reported
1G	1/2 - 1 Mile NNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Surficial Soil Types: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Shallow Soil Types: fine sandy loam
 gravelly - loam
 sand
 silty clay

Deeper Soil Types: stratified
 clay loam
 silty clay loam
 gravelly - sandy loam
 coarse sand
 sand
 weathered bedrock
 very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C10	USGS40000139829	1/4 - 1/2 Mile NW
C11	USGS40000139828	1/4 - 1/2 Mile NW
C12	USGS40000139827	1/4 - 1/2 Mile NW
C13	USGS40000139832	1/4 - 1/2 Mile NW
C14	USGS40000139831	1/4 - 1/2 Mile NW
C15	USGS40000139830	1/4 - 1/2 Mile NW
E20	USGS40000139779	1/4 - 1/2 Mile SE
J50	USGS40000139734	1/2 - 1 Mile SSW
52	USGS40000139727	1/2 - 1 Mile SSW
53	USGS40000139750	1/2 - 1 Mile SW
L57	USGS40000139729	1/2 - 1 Mile SSW
J58	USGS40000139725	1/2 - 1 Mile SSW
M63	USGS40000139797	1/2 - 1 Mile East
66	USGS40000139711	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
59	CA1910167	1/2 - 1 Mile SSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR00000036007	1/8 - 1/4 Mile NE
A2	CADWR0000001313	1/8 - 1/4 Mile NE
3	CADWR00000022834	1/8 - 1/4 Mile SE
A4	CADWR90000006403	1/8 - 1/4 Mile NE
B5	CAEDF0000050841	1/4 - 1/2 Mile East
C6	CAUSGSN00012293	1/4 - 1/2 Mile WNW
C7	CAUSGSN00007385	1/4 - 1/2 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C8	CAUSGSN00017080	1/4 - 1/2 Mile WNW
C9	CAUSGSN00014720	1/4 - 1/2 Mile WNW
B16	CAEDF0000016878	1/4 - 1/2 Mile East
D17	CADWR0000000099	1/4 - 1/2 Mile ESE
D18	CADWR0000021642	1/4 - 1/2 Mile ESE
B19	CAEDF0000017254	1/4 - 1/2 Mile ENE
E21	CALLNL000001033	1/4 - 1/2 Mile SE
E22	CAUSGSN00013514	1/4 - 1/2 Mile SE
F23	CAEDF0000081631	1/4 - 1/2 Mile ENE
B24	CAEDF0000123657	1/4 - 1/2 Mile East
B25	CAEDF0000126794	1/4 - 1/2 Mile East
E26	CADDW0000002559	1/4 - 1/2 Mile SE
F27	CAEDF0000049590	1/4 - 1/2 Mile ENE
F28	CAEDF0000120963	1/4 - 1/2 Mile ENE
29	CADWR0000026472	1/2 - 1 Mile NE
30	CADWR0000010942	1/2 - 1 Mile SE
31	CAEDF0000079400	1/2 - 1 Mile ESE
32	CADWR0000026079	1/2 - 1 Mile WSW
G33	CADWR0000016911	1/2 - 1 Mile South
G34	CADWR0000030905	1/2 - 1 Mile South
G35	CADWR0000026488	1/2 - 1 Mile South
H36	CADWR0000024010	1/2 - 1 Mile SSW
H37	CADWR0000022812	1/2 - 1 Mile SSW
H38	CADWR0000004817	1/2 - 1 Mile SSW
39	CAEDF0000051435	1/2 - 1 Mile ESE
40	CAEDF0000046121	1/2 - 1 Mile ESE
41	CADWR0000035660	1/2 - 1 Mile NNE
42	CADWR0000005699	1/2 - 1 Mile SSE
43	CADWR0000026464	1/2 - 1 Mile WSW
I44	CADWR0000025229	1/2 - 1 Mile SSW
I45	CADWR0000026469	1/2 - 1 Mile SSW
I46	CADWR0000030039	1/2 - 1 Mile SSW
I47	CADWR0000027669	1/2 - 1 Mile SSW
48	CAEDF0000094255	1/2 - 1 Mile ESE
J49	CADDW0000022091	1/2 - 1 Mile SSW
K54	CAUSGS000002879	1/2 - 1 Mile SE
K55	CAUSGSN00004405	1/2 - 1 Mile SE
L56	CADDW0000021723	1/2 - 1 Mile SSW
K60	CADWR0000021637	1/2 - 1 Mile SE
K61	CADWR0000003578	1/2 - 1 Mile SE
M62	CADWR0000018075	1/2 - 1 Mile East
M64	CAEDF0000086193	1/2 - 1 Mile East
65	CADWR0000032045	1/2 - 1 Mile SSW
67	CAEDF0000037183	1/2 - 1 Mile East
68	CAEDF0000035456	1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

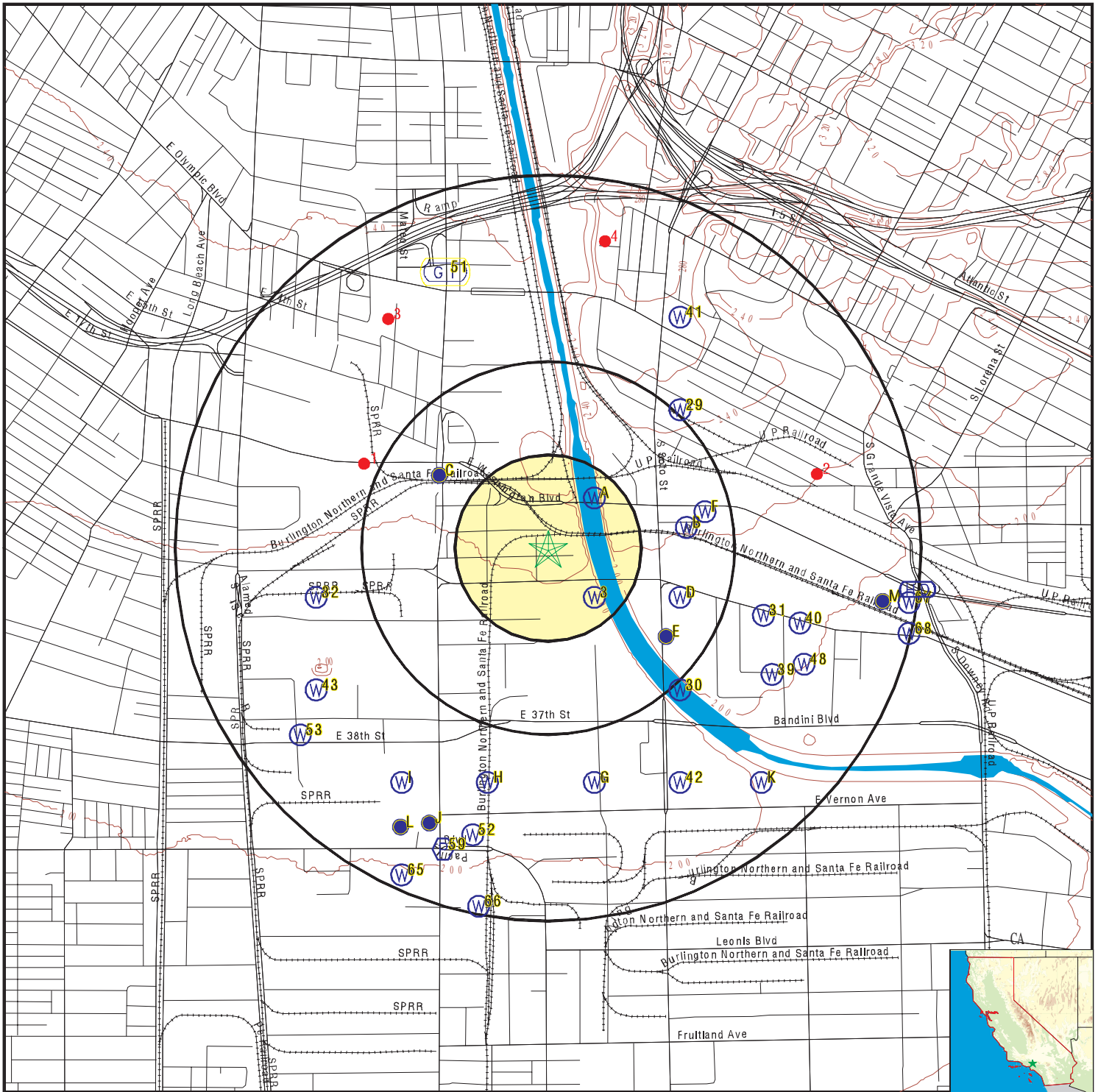
MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000005925	1/2 - 1 Mile WNW
2	CAOG14000005895	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE OIL/GAS WELL INFORMATION

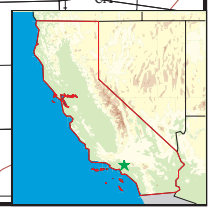
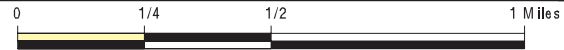
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	CAOG14000005957	1/2 - 1 Mile NW
4	CAOG14000005262	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 6630291.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles CA 90058
 LAT/LONG: 34.015617 / 118.225163

CLIENT: Ninyo & Moore
 CONTACT: Sonia Cisneros
 INQUIRY #: 6630291.2s
 DATE: August 20, 2021 9:06 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000036007

Well ID:	02S13W10A004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10A004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10A004S&store_num=		
GeoTracker Data:	Not Reported		

A2
NE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000001313

Well ID:	02S13W10A003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10A003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10A003S&store_num=		
GeoTracker Data:	Not Reported		

3
SE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000022834

Well ID:	02S13W10H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10H001S&store_num=		
GeoTracker Data:	Not Reported		

A4
NE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR9000006403

State Well #:	Not Reported	Station ID:	54695
Well Name:	02S13W10A01	Basin Name:	Central
Well Use:	Unknown	Well Type:	Single Well
Well Depth:	645	Well Completion Rpt #:	C-1312a-

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050841

Well ID:	SLT43661659-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-7		

C6
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00012293

Well ID:	USGS-340106118134804	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340106118134804	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340106118134804&store_num=		
GeoTracker Data:	Not Reported		

C7
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00007385

Well ID:	USGS-340106118134803	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340106118134803	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340106118134803&store_num=		
GeoTracker Data:	Not Reported		

C8
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00017080

Well ID:	USGS-340106118134805	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340106118134805	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340106118134805&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C9
WNW
 1/4 - 1/2 Mile
 Higher

CA WELLS CAUSGSN00014720

Well ID:	USGS-340106118134802	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340106118134802	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-340106118134802&store_num=		
GeoTracker Data:	Not Reported		

C10
NW
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000139829

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P004	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20080325	Well Depth:	525
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

C11
NW
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000139828

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P003	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20080325	Well Depth:	730
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

C12
NW
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000139827

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P002	Type:	Well

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20080325	Well Depth:	1370
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

C13
NW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000139832

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P007	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20080325	Well Depth:	155
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

C14
NW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000139831

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P006	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	20080325	Well Depth:	265
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

C15
NW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000139830

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W03P005	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	20080325	Well Depth:	430
Well Depth Units:	ft	Well Hole Depth:	1400
Well Hole Depth Units:	ft		

B16
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000016878

Well ID:	SLT43661659-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-10		

D17
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000000099

Well ID:	02S13W11E004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11E004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E004S&store_num=		
GeoTracker Data:	Not Reported		

D18
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000021642

Well ID:	02S13W11E003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11E003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E003S&store_num=		
GeoTracker Data:	Not Reported		

B19
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000017254

Well ID:	SLT43661659-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E20
SE
 1/4 - 1/2 Mile
 Lower

FED USGS USGS40000139779

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11E004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620323	Well Depth:	1302
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E21
SE
 1/4 - 1/2 Mile
 Lower

CA WELLS CALLNL000001033

Well ID:	100705	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/13W-11E04 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.0000000793765
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Xenon	Results:	.0000000119238
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Argon	Results:	.00041138
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Helium-3/Helium-4	Results:	.00000131547
Units:	atom ratio	Date:	05/16/2001

Chemical:	Krypton	Results:	.0000000885488
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Neon	Results:	.000000299788
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Tritium (Hydrogen 3)	Results:	.31
Units:	pCi/L	Date:	10/09/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E22
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00013514

Well ID: USGS-340044118131101 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-340044118131101 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340044118131101&store_num=
 GeoTracker Data: Not Reported

F23
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000081631

Well ID: SLT43661659-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-3

B24
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000123657

Well ID: SLT43661659-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-11

B25
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000126794

Well ID: SLT43661659-MW-6 Well Type: MONITORING
 Source: EDF Other Name: MW-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-6&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E26
SE
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000002559

Well ID: 1910167-008 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 14 - STANDBY GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910167-008&store_num=
 GeoTracker Data: Not Reported

F27
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000049590

Well ID: SLT43661659-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-5

F28
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000120963

Well ID: SLT43661659-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-4

29
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026472

Well ID: 02S13W02N001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W02N001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W02N001S&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

30
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000010942

Well ID:	02S13W11M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11M002S&store_num=		
GeoTracker Data:	Not Reported		

31
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079400

Well ID:	SLT4L4721819-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-1		

32
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026079

Well ID:	02S13W10E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10E001S&store_num=		
GeoTracker Data:	Not Reported		

G33
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000016911

Well ID:	02S13W10R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G34
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030905

Well ID: 02S13W10R005S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W10R005S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R005S&store_num=
 GeoTracker Data: Not Reported

G35
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026488

Well ID: 02S13W10R006S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W10R006S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R006S&store_num=
 GeoTracker Data: Not Reported

H36
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024010

Well ID: 02S13W10Q005S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W10Q005S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q005S&store_num=
 GeoTracker Data: Not Reported

H37
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000022812

Well ID: 02S13W10Q004S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W10Q004S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q004S&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H38
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000004817

Well ID: 02S13W10Q003S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W10Q003S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q003S&store_num=
 GeoTracker Data: Not Reported

39
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000051435

Well ID: SLT4L4721819-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-5

40
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046121

Well ID: SLT4L4721819-MW-7 Well Type: MONITORING
 Source: EDF Other Name: MW-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-7

41
NNE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000035660

Well ID: 02S13W02M001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W02M001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W02M001S&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

42
SSE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005699

Well ID:	02S13W11N005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11N005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11N005S&store_num=		
GeoTracker Data:	Not Reported		

43
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026464

Well ID:	02S13W10M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10M001S&store_num=		
GeoTracker Data:	Not Reported		

144
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025229

Well ID:	02S13W10P005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P005S&store_num=		
GeoTracker Data:	Not Reported		

145
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026469

Well ID:	02S13W10P003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I46
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030039

Well ID:	02S13W10P004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P004S&store_num=		
GeoTracker Data:	Not Reported		

I47
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027669

Well ID:	02S13W10P006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P006S&store_num=		
GeoTracker Data:	Not Reported		

48
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094255

Well ID:	SLT4L4721819-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-3		

J49
SSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022091

Well ID:	1910167-010	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 16	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910167-010&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

J50
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139734

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	0020013W10P008S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1460
Well Depth Units:	ft	Well Hole Depth:	1520
Well Hole Depth Units:	ft		

51
NNW
1/2 - 1 Mile
Higher

Site ID:	900570061	AQUIFLOW	55190
Groundwater Flow:	Not Reported		
Shallow Water Depth:	8.37		
Deep Water Depth:	12		
Average Water Depth:	Not Reported		
Date:	08/07/1996		

52
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139727

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W10Q008S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620310	Well Depth:	1248
Well Depth Units:	ft	Well Hole Depth:	1248
Well Hole Depth Units:	ft		

53
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000139750

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W10M001S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	874

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

**J58
SSW
1/2 - 1 Mile
Lower**

FED USGS USGS40000139725

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W10P006S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1107
Well Depth Units:	ft	Well Hole Depth:	1200
Well Hole Depth Units:	ft		

**59
SSW
1/2 - 1 Mile
Lower**

FRDS PWS CA1910167

Epa region:	09	State:	CA
Pwsid:	CA1910167	Pwsname:	VERNON-CITY, WATER DEPT.
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	45000
Pwssvconn:	1026	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	WILSON, SAMUEL	Contactorgname:	WILSON, SAMUEL
Contactphone:	323-583-8811	Contactaddress1:	4305 SANTA FE AVENUE
Contactaddress2:	Not Reported	Contactcity:	VERNON
Contactstate:	CA	Contactzip:	90058
Pwsactivitycode:	A		
Pwsid:	CA1910167	Facid:	16
Facname:	WELL 11 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	17
Facname:	WELL 12 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	18
Facname:	WELL 14 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	19
Facname:	WELL 15 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facname:	WELL 16 0 CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	21
Facname:	WELL 17 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	22
Facname:	WELL 18 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	23
Facname:	WELL 19 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	24
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3117
Facname:	WELL 14 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3127
Facname:	WELL 12 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3129
Facname:	WELL 15 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3131
Facname:	WELL 16 0 CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3133
Facname:	WELL 17 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3135
Facname:	WELL 19 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3136
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3137
Facname:	WELL 11 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	CA1910167024
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	CA1910167	PWS name:	VERNON-CITY, WATER DEPT.
Address:	Not Reported	Care of:	Not Reported
City:	VERNON	State:	CA
Zip:	90058	Owner:	VERNON-CITY, WATER DEPT.
Source code:	Purchases surface water	Population:	46000
PWS ID:	CA1910167	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA1910167
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00046000
System name:	VERNON-CITY, WATER DEPT.	System address:	Not Reported
System address:	4305 SANTA FE AVE	System city:	VERNON
System state:	CA	System zip:	90058
County FIPS:	037	City served:	VERNON
Population served:	10,001 - 50,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	340014	Longitude:	1181345

K60
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000021637

Well ID:	02S13W11P002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11P002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P002S&store_num=		
GeoTracker Data:	Not Reported		

K61
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000003578

Well ID:	02S13W11P001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11P001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M62
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000018075

Well ID:	02S13W11G006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11G006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11G006S&store_num=		
GeoTracker Data:	Not Reported		

M63
East
1/2 - 1 Mile
Lower

FED USGS USGS40000139797

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11G006S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	811
Well Depth Units:	ft	Well Hole Depth:	811
Well Hole Depth Units:	ft		

M64
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086193

Well ID:	WDR100000077-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000077&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000077&assigned_name=MW-8		

65
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000032045

Well ID:	02S13W15C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W15C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W15C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

66
South
1/2 - 1 Mile
Lower

FED USGS USGS40000139711

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W15B004S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19400419	Well Depth:	1232
Well Depth Units:	ft	Well Hole Depth:	1232
Well Hole Depth Units:	ft		

67
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037183

Well ID:	WDR10000077-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR10000077&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR10000077&assigned_name=MW-4		

68
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035456

Well ID:	WDR10000077-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR10000077&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR10000077&assigned_name=MW-14		

1G
NNW
1/2 - 1 Mile
Lower

AQUIFLOW 55190

Site ID:	900570061
Groundwater Flow:	Not Reported
Shallow Water Depth:	8.37
Deep Water Depth:	12
Average Water Depth:	Not Reported
Date:	08/07/1996

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

WNW
1/2 - 1 Mile

OIL_GAS CAOG14000005925

API #: 0403721126
Well Status: Plugged
Lease Name: Blue Diamond
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: Y

2

ENE
1/2 - 1 Mile

OIL_GAS CAOG14000005895

API #: 0403720287
Well Status: Plugged
Lease Name: Signal-Union-Budd E.H.
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: Y

3

NW
1/2 - 1 Mile

OIL_GAS CAOG14000005957

API #: 0403725218
Well Status: Plugged
Lease Name: Unknown
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 4
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

4

North
1/2 - 1 Mile

OIL_GAS CAOG14000005262

API #: 0403705484
Well Status: Plugged
Lease Name: Lease by D. Herbert Hostetter
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

Well #: 1
Well Type: Dry Hole
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

Regulatory Documentation

Sonia Cisneros Ortiz

From: Choi, Younga@Waterboards <Younga.Choi@Waterboards.ca.gov> on behalf of WB-RB4-PublicRecords <RB4-PublicRecords.RB4-PublicRecords@waterboards.ca.gov>
Sent: Thursday, September 2, 2021 2:48 PM
To: Sonia Cisneros Ortiz
Cc: Choi, Younga@Waterboards
Subject: RE: Records Request Tracking No 2021082408

Los Angeles Regional Board has reviewed its files and has concluded that it does not have any records that are responsive to your request.

Younga Choi
Associate Governmental Program Analyst, Custodian of Records
Phone: (213)576-6631 / Email: younga.choi@waterboards.ca.gov
Due to the COVID-19 emergency, I am teleworking. The quickest way to reach me is by email.

Public Records and Freedom of Information Act
Rb4-Publicrecords@waterboards.ca.gov

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From: Sonia Cisneros Ortiz <scisnerosortiz@ninyoandmoore.com>
Sent: Tuesday, August 24, 2021 10:31 AM
To: WB-RB4-PublicRecords <RB4-PublicRecords.RB4-PublicRecords@waterboards.ca.gov>
Subject: Records Review Request

EXTERNAL:

Hello RWQCB Public Records,

Ninyo & Moore is currently conducting work for a client with interests in Los Angeles, California. Attached are the Records Review Request Forms for the three site of interest listed below:

- Site APNs: 5168-022-900 and 5168-022-901, there are no addresses associated with the target property
- 2601 East 24th Street, Los Angeles, CA 90058
- 2626 East 25th Street, Los Angeles, CA 90058

Thank you,



Sonia Cisneros Ortiz

Project Environmental Scientist

Ninyo & Moore | Geotechnical & Environmental Sciences Consultants

475 Goddard, Ste 200 | Irvine, CA 92618

949.753.7070 (x12205) | 949.689.2146 (Cell)

35 Years of Quality Service | ninyoandmoore.com



Sonia Cisneros Ortiz

From: Choi, Younga@Waterboards <Younga.Choi@Waterboards.ca.gov> on behalf of WB-RB4-PublicRecords <RB4-PublicRecords.RB4-PublicRecords@waterboards.ca.gov>
Sent: Friday, September 3, 2021 8:50 PM
To: Sonia Cisneros Ortiz
Cc: Choi, Younga@Waterboards
Subject: RE: Records Request Tracking No 2021082621

Los Angeles Regional Board has reviewed its files and has concluded that it does not have any records that are responsive to your request.

Younga Choi
Associate Governmental Program Analyst, Custodian of Records
Phone: (213)576-6631 / Email: younga.choi@waterboards.ca.gov
Due to the COVID-19 emergency, I am teleworking. The quickest way to reach me is by email.

Public Records and Freedom of Information Act
Rb4-Publicrecords@waterboards.ca.gov

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From: Sonia Cisneros Ortiz <scisnerosortiz@ninyoandmoore.com>
Sent: Thursday, August 26, 2021 2:50 PM
To: WB-RB4-PublicRecords <RB4-PublicRecords.RB4-PublicRecords@waterboards.ca.gov>
Subject: Records Review Request

EXTERNAL:

Hello RWQCB Public Records,

Ninyo & Moore is currently conducting work for a client with interests in Los Angeles, California. Attached PDF contains Records Review Request Forms for the three site of interest listed below:

- 2601 E. 25th Street, Los Angeles, CA 90058
- 2611 E. 25th Street, Los Angeles, CA 90058
- 2611 ½ E. 25th Street, Los Angeles, CA 90058

Thank you,



Sonia Cisneros Ortiz

Project Environmental Scientist

Ninyo & Moore | Geotechnical & Environmental Sciences Consultants

475 Goddard, Ste 200 | Irvine, CA 92618

949.753.7070 (x12205) | 949.689.2146 (Cell)

35 Years of Quality Service | ninyoandmoore.com



Sonia Cisneros Ortiz

From: publicrecords@lacity.org <support@nextrequest.com>
Sent: Wednesday, September 8, 2021 8:55 AM
To: Sonia Cisneros Ortiz
Subject: Your City of Los Angeles public records request #21-7462 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

City of Los Angeles Public Records

Record request #21-7462 has been closed and published. The closure reason supplied was:

Dear Requester,

Unfortunately, the requested facility yielded no search results. If this is an inactive hazardous materials site, please be advised that our department only keeps records pertaining to the storage of hazardous materials for up to five years. If the site in question has been inactive for longer than those 5 years, it's possible all related files have been expunged.

We also urge you to please visit the CALEPA Regulated Site Portal which is a website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

Respectfully,

The Los Angeles Fire Department

View Request 21-7462

<https://lacity.nextrequest.com/requests/21-7462>



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at City of Los Angeles.

Technical support: See our [help page](#)



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311



Gavin Newsom
Governor

August 25, 2021

Sonia Cisneros Ortiz
Ninyo and Moore
scisnerosortiz@ninyoandmoore.com

Public Records Request Number: PR3-082421-01

Location(s): 2601 E. 24th Street, Los Angeles, CA 90058; 2626 E. 25th Street, Los Angeles, CA 90058

Dear Requestor:

On [August 24, 2021](#) the Department of Toxic Substances Control (DTSC) received your email of [August 23, 2021](#) requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at <http://hwts.dtsc.ca.gov>. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Glenn Castillo

Regional Records Coordinator



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D. Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

August 25, 2021

Sonia Cisneros Ortiz
NINYO & MOORE
scisnerosortiz@ninyoandmoore.com

PR4-082421-01
2601 E 24TH STREET AND 2626 E 25TH STREET, LOS ANGELES, CA 5168-022-900, 901

Dear Requestor:

We have received your Public Records Act Request for records from Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at hwtsreports@dtsc.ca.gov or by phone at 800-6186942 for further information. For copies of manifest, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311



Gavin Newsom
Governor

August 27, 2021

Sonia Cisneros Ortiz
Ninyo and Moore
scisnerosortiz@ninyoandmoore.com

Public Records Request Number: PR3-082621-10
Location(s): 2601, 2611, 2611 ½ E. 25th Street, Los Angeles, CA 90058

Dear Requestor:

On [August 26, 2021](#), the Department of Toxic Substances Control (DTSC) received your email requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Glenn Castillo

Regional Records Coordinator

Sonia Cisneros Ortiz

From: Romo, Rose <RRomo@lacs.org>
Sent: Friday, August 27, 2021 8:07 AM
To: Sonia Cisneros Ortiz
Subject: Response for Cisneros of Ninyo & Moore dated 8/26/21
Attachments: Cisneros of Ninyo & Moore Request.pdf

Hello Sonia,

The Los Angeles County Sanitation Districts have received your California Public Records Act request dated 8/26/21, related to 2601, 2611 & 2611 ½ E. 25th Street, Los Angeles, CA 90058. We have no non-exempt, non-privileged, responsive records for your request.

Thank you,

Rose Romo

Senior Typist | Industrial Waste
562-908-4288 ext. 2929
rromo@lacs.org



**LOS ANGELES COUNTY
SANITATION DISTRICTS**
Converting Waste into Resources

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)

From: Sonia Cisneros Ortiz <scisnerosortiz@ninyoandmoore.com>
Sent: Thursday, August 26, 2021 2:35 PM
To: Records_Administrator <Records_Administrator@lacs.org>
Subject: Request for Records

CAUTION: EXTERNAL EMAIL.

Hello Records Administrator,

Ninyo & Moore is currently conducting work for a client with interests in Los Angeles, California. This email is intended as a formal request for records for the following addresses:

- 2601 E. 25th Street, Los Angeles, CA 90058
- 2611 E. 25th Street, Los Angeles, CA 90058
- 2611 ½ E. 25th Street, Los Angeles, CA 90058

Attached is the Records Request form for the above addresses.

Thank you,



Sonia Cisneros Ortiz

Project Environmental Scientist

Ninyo & Moore | Geotechnical & Environmental Sciences Consultants

475 Goddard, Ste 200 | Irvine, CA 92618

949.753.7070 (x12205) | 949.689.2146 (Cell)

35 Years of Quality Service | ninyoandmoore.com



PUBLIC RECORDS REQUEST FORM

ATTENTION REQUESTOR: To fulfill your request for records, please fill out this form completely, and identify specifically the type of records you are requesting. Requests must reasonably describe identifiable records prepared, owned, used, or retained by the Sanitation Districts.

REQUESTOR INFORMATION

Name: Sonia Cisneros	Date: 8/26/2021
Company: Ninyo & Moore	
Mailing Address: 475 Goddard, Suite 200	
City: Irvine	State: CA Zip Code: 92,618
Phone No: 949-753-7070, ext. 12205	Fax No. (optional)
Email (recommended): scisnerosortiz@ninyoandmoore.com	

REQUESTED RECORDS

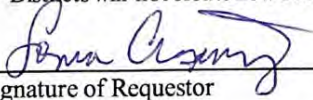
Please clearly describe each requested record or document.
Use additional copies of this form, as necessary. *

Time Period of Document Requested	From:	To:
Records for wells, septic systems, clarifiers, hazardous materials, or wastewater permits for the address:		
2601 E. 25th Street, Los Angeles, CA 90058 NO RECORDS FOUND		

Time Period of Document Requested	From:	To:
Records for wells, septic systems, clarifiers, hazardous materials, or wastewater permits for the address:		
2611 E. 25th Street, Los Angeles, CA 90058 NO RECORDS FOUND		

Time Period of Document Requested	From:	To:
Records for wells, septic systems, clarifiers, hazardous materials, or wastewater permits for the address:		
2611 1/2 E. 25th Street, Los Angeles, CA 90058 NO RECORDS FOUND		

* Requests that are not specific and focused will be returned for more information. If requested, the Sanitation Districts will assist you in making focused and effective requests for identifiable records. The Sanitation Districts will not create new documents or records in response to a request.


Signature of Requestor

Submit requests by email, mail or fax to:



Records Administrator
Los Angeles County Sanitation Districts
P.O. Box 4998
Whittier, CA 90607-4998
records_administrator@lacs.org
Fax: (562) 699-5442

Sonia Cisneros Ortiz

From: Romo, Rose <RRomo@lacs.org>
Sent: Wednesday, August 25, 2021 8:54 AM
To: Sonia Cisneros Ortiz
Subject: Response for Cisneros of Ninyo & Moore dated 8/24/21
Attachments: Cisneros of Ninyo & Moore Request.pdf

Hello Sonia,

The Los Angeles County Sanitation Districts have received your California Public Records Act request dated 8/24/21, related to 2601 East 24th and 2626 East 25th Street, Los Angeles, CA 90058. We have no non-exempt, non-privileged, responsive records for your request.

Thank you,

Rose Romo
Senior Typist | Industrial Waste
562-908-4288 ext. 2929
rromo@lacs.org



**LOS ANGELES COUNTY
SANITATION DISTRICTS**
Converting Waste into Resources

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)

From: Sonia Cisneros Ortiz <scisnerosortiz@ninyoandmoore.com>
Sent: Tuesday, August 24, 2021 1:04 PM
To: Records_Administrator <Records_Administrator@lacs.org>
Subject: LA County Sanitation District - Request for Records

CAUTION: EXTERNAL EMAIL.

Records Admin,

Ninyo & Moore is currently conducting work for a client with interests in Los Angeles, California. Attached is a records request form for the following addresses:

- 2601 East 24th Street, Los Angeles, CA 90058
- 2626 East 25th Street, Los Angeles, CA 90058

Thank you,



Sonia Cisneros Ortiz
Project Environmental Scientist
Ninyo & Moore | Geotechnical & Environmental Sciences Consultants
475 Goddard, Ste 200 | Irvine, CA 92618
949.753.7070 (x12205) | 949.689.2146 (Cell)
35 Years of Quality Service | ninyoandmoore.com



PUBLIC RECORDS REQUEST FORM

ATTENTION REQUESTOR: To fulfill your request for records, please fill out this form completely, and identify specifically the type of records you are requesting. Requests must reasonably describe identifiable records prepared, owned, used, or retained by the Sanitation Districts.

REQUESTOR INFORMATION

Name: Sonia Cisneros	Date: 8/24/2021
Company: Ninyo & Moore	
Mailing Address: 475 Goddard, Suite 200	
City: Irvine	State: CA Zip Code: 92,618
Phone No: 949-753-7070	Fax No. (optional) 949-753-7071
Email (recommended): scisnerosortiz@ninyoandmoore.com	

REQUESTED RECORDS


Please clearly describe each requested record or document.
Use additional copies of this form, as necessary. *

Time Period of Document Requested	From: All	To:
Records for wells, septic system, clarifiers, hazardous materials or wastewater permits for the address:		
2601 East 24th Street, Los Angeles, CA 90058 NO RECORDS FOUND		

Time Period of Document Requested	From: All	To:
Records for wells, septic system, clarifiers, hazardous materials or wastewater permits for the address:		
2626 East 25th Street, Los Angeles, CA 90058 NO RECORDS FOUND		

Time Period of Document Requested	From:	To:

* Requests that are not specific and focused will be returned for more information. If requested, the Sanitation Districts will assist you in making focused and effective requests for identifiable records. The Sanitation Districts will not create new documents or records in response to a request.


Signature of Requestor

Submit requests by email, mail or fax to:

Records Administrator
Los Angeles County Sanitation Districts
P.O. Box 4998
Whittier, CA 90607-4998
records_administrator@lacsds.org
Fax: (562) 699-5442





APPENDIX E

Historical Research Documentation

Not Reported

Not Reported

Los Angeles, CA 90058

Inquiry Number: 6630291.5

August 20, 2021

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 332 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2015	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc	-	X	X	-
2004	Cole Information Services	-	X	X	-
	Haines Company	-	-	-	-
2003	Haines & Company	-	-	-	-
2001	Haines & Company, Inc.	-	-	-	-
2000	Pacific Bell Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Haines Company	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	GTE	-	-	-	-
1995	Pacific Bell	-	-	-	-
1994	Cole Information Services	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	X	X	-
1990	Pacific Bell	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1981	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
1976	Pacific Telephone	-	X	X	-
1975	Pacific Telephone	-	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	-	X	X	-
1970	Pacific Telephone	-	X	X	-
1969	Pacific Telephone	-	-	-	-
1967	Pacific Telephone	-	X	X	-
1966	Pacific Telephone	-	-	-	-
1965	Pacific Telephone	-	X	X	-
1964	Pacific Telephone	-	X	X	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	X	X	-
1958	Pacific Telephone	-	X	X	-
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	Pacific Telephone	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Pacific Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	The Glendale Directory Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Company Publishers	-	-	-	-
1937	Los Angeles Directory Co.	-	X	X	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	X	X	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Company Publishers	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	X	X	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	X	X	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Los Angeles Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Not Reported
Los Angeles, CA 90058

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

E 24TH ST

2627 E 24TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	JAVIER ROCHA	Cole Information Services
1999	JAVIER ROCHA	Cole Information Services

E 25TH

2580 E 25TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	RELCO TRUCK MAINTENANCE	Pacific Bell

2602 E 25TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	SO CALIF CASING CO SAUSGE CASING	Pacific Bell
1986	SO CALIF CASING CO SAUSGE CASING	Pacific Bell
1981	SO CALIF CASING CO SAUSGE CASING	Pacific Telephone
1971	So California Casing Co sausage casing	Pacific Telephone
1962	So California Casing Cu sausg casings	Pacific Telephone
1933	LOS ANGELES Casing Co Inc Ltd H D Friedlander pres Ludy Lancer v pres E J Leist sec sausage casings	Los Angeles Directory Co.
1929	LOS ANGELES Casing Co Inc H D Friedlander pres Carl Graf v pres Ludy Langer sec sausage casings	Los Angeles Directory Co.

2626 E 25TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	DARLING DELAWARE OF LOS ANGELES	Pacific Bell
1986	PETERSON RENDERING & MFG CO INC	Pacific Bell
	PETERSON MFG CO INC RENDING	Pacific Bell
	PETERSON INTERNATIONAL INC	Pacific Bell
	B & H PROCESSING CO	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PETERSON MFG CO INC RENDING	Pacific Bell
1981	PETERSON RENDERING & MFG CO INC	Pacific Telephone
	PETERSON MFG CO INC RENDRNG	Pacific Telephone
	PETERSON INTERNATIONAL INC	Pacific Telephone
1971	PETERSON RENDERING & MFG CO INC	Pacific Telephone
	PETERSON MFG CO INC rendrng	Pacific Telephone
	Embassy Leasing Co	Pacific Telephone
1962	SANTA FE LEASE INC	Pacific Telephone
	PETERSON RENDERING & MFG CO INC	Pacific Telephone
	PETERSON MFG CO INC rendering	Pacific Telephone
1924	NELSON Frank junk	Los Angeles Directory Co.

2643 E 25TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1981	B & H PROCESSING CO	Pacific Telephone
1937	PETERSON Mfg Co Otto Peterson mgr tallow	Los Angeles Directory Co.
1933	MOORE Jas B sta eng	Los Angeles Directory Co.
	LOS ANGELES Fertilizer Co Otto Peterson mgr	Los Angeles Directory Co.
1929	LOS ANGELES Fertilizer Co Adolph Otto and Nels Peterson	Los Angeles Directory Co.
	ENGEL Jesse M bkpr LA Fertilizer Co	Los Angeles Directory Co.
1924	Young Sheldon W auto mech r	Los Angeles Directory Co.
	Wicks Wm A truck driver r	Los Angeles Directory Co.
	Mosquera Ralph truck driver r	Los Angeles Directory Co.
	LOS ANGELES Fertilizer Co Otto Peterson mgr	Los Angeles Directory Co.

E 25TH ST

2580 E 25TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	RELCO TRUCK MAINTENANCE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	RELCO TRUCK MAINTENANCE	Cole Information Services

FINDINGS

2602 E 25TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1958	So California Casing Co sausg casings	Pacific Telephone

2611 E 25TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1967	Refuse Collection & Disposal Division Div Administration	Pacific Telephone
	Los Angeles City Of SANITATION BUREAU Admin Ofc	Pacific Telephone
	REFUSE COLLECTION DIV Central Dist Yard	Pacific Telephone
	L A Hdqtrs	Pacific Telephone
1958	LOS ANGELES CITY OF SANITATION BUREAU Refuse Collection Div	Pacific Telephone
	Central Dist Yard	Pacific Telephone

2626 E 25TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	DARLING INTERNATIONAL INC	Cole Information Services
2009	DARLING INTERNATIONAL LOS ANGELES	Cole Information Services
2006	DARLING	Haines Company, Inc
	INTERNATL	Haines Company, Inc
2004	DARLING INTERNATIONAL LOS ANGL	Cole Information Services
1999	FRAILICH COMMODITIES INCORPORATED	Cole Information Services
	DARLING DELAWARE COMPANY INCORPORATED WEST COAST MARKETING D	Cole Information Services
1994	DARLING DELAWARE LOS ANGELES	Cole Information Services
	DARLING DELAWARE CO	Cole Information Services
	DARLING DE OF LA	Cole Information Services
1991	Peterson Mfg Co Inc rendrng	Pacific Bell
1985	PETERSON MFG CO INC rendrng	Pacific Bell
	PETERSON MFG CO INC RENDRNG	Pacific Bell
1980	PETERSON MFG CO INC RENDRNG	Pacific Telephone
	PETERSON MFG CO INC rendrng	Pacific Telephone
	PETERSON MFG CO INC RENDING	Pacific Telephone
	Peterson Mfg Co Inc rending	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PETERSON MFG CO INC rendrng	Pacific Telephone
	PETERSON MFG CO INC RENDRNG	Pacific Telephone
1970	PETERSON MFG CO INC RENDERING	Pacific Telephone
	PETERSON MFG CO INC RENDERING	Pacific Telephone
	PETERSON MFG CO INC RENDERING	Pacific Telephone
	PETERSON MFG CO INC RENDING	Pacific Telephone
1967	PETERSON MFG CO INC rendering	Pacific Telephone
	PETERSON RENDERING & MFG CO INC	Pacific Telephone
	SANTA FE LEASE INC	Pacific Telephone
1965	PETERSON MFG CO INC RENDERING	Pacific Telephone
1964	PETERSON MFG CO INC RENDERING	Pacific Telephone
1962	PETERSON MFG CO INC RENDERING	Pacific Telephone
	PETERSON MFB CO INC RENDERING	Pacific Telephone
1960	PETERSON MFG CO INC RENDERING	Pacific Telephone
1958	PETERSON MFG CO INC RENDERING	Pacific Telephone
	L A FERTILIZER CO	Pacific Telephone
	PETERSON MFG CO INC rendering	Pacific Telephone
	PETERSON RENDERING & MFG CO INC	Pacific Telephone
1957	PETERSON MFG CO INC RENDERING	Pacific Telephone

2692 E 25TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1967	So California Casing Co sausg casings	Pacific Telephone

HARRIETT ST

2515 HARRIETT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Industrial Maintenance Co	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2515 HARRIETT ST	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2580 E 25TH	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2580 E 25TH ST	2015, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2602 E 25TH	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1985, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1932, 1931, 1930, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2602 E 25TH ST	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2611 E 25TH ST	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2626 E 25TH	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1923, 1921, 1920
2626 E 25TH ST	2015, 2009, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 1969, 1966, 1963, 1961, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched

2626 E 25TH ST

2627 E 24TH ST

2643 E 25TH

2692 E 25TH ST

Address Not Identified in Research Source

2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

2015, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1936, 1935, 1934, 1932, 1931, 1930, 1928, 1927, 1926, 1925, 1923, 1921, 1920

2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Not Reported

Address Not Identified in Research Source

2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Not Reported

Not Reported

Los Angeles, CA 90058

Inquiry Number: 6630291.3

August 22, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

08/22/21

Site Name:

Not Reported

Not Reported

Los Angeles, CA 90058

EDR Inquiry # 6630291.3

Client Name:

Ninyo & Moore

475 Goddard

Irvine, CA 92618

Contact: Sonia Cisneros



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PO # 209403022

Project ICF/LABOE - Asphalt Plant No.1

Maps Provided:

1970	1949
1968	1920
1967	
1963	
1960	
1956	
1955	
1953	



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- University Publications of America
- EDR Private Collection

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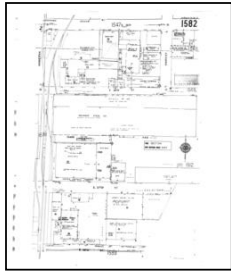
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Sanborn Sheet Key

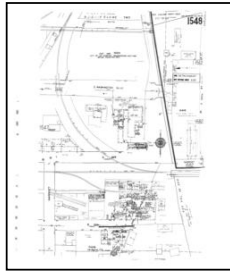
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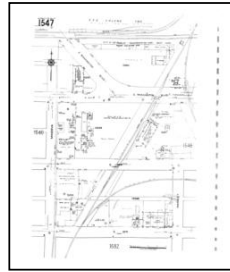
1970 Source Sheets



Volume 15, Sheet 1582
1970

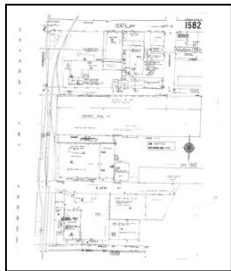


Volume 15, Sheet 1548
1970

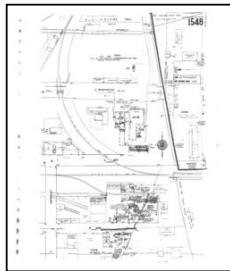


Volume 15, Sheet 1547
1970

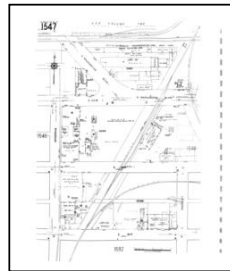
1968 Source Sheets



Volume 15, Sheet 1582
1968

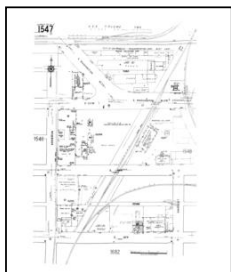


Volume 15, Sheet 1548
1968

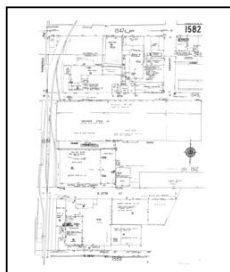


Volume 15, Sheet 1547
1968

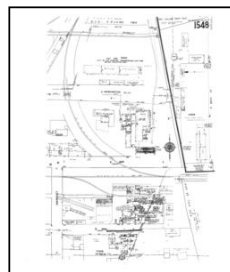
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Volume 15, Sheet 1547
1967



Volume 15, Sheet 1582
1967

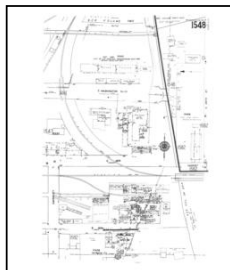


Volume 15, Sheet 1548
1967

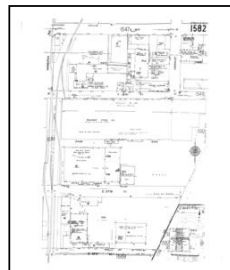
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Volume 15, Sheet 1547
1963



Volume 15, Sheet 1548
1963



Volume 15, Sheet 1582
1963

Sanborn Sheet Key

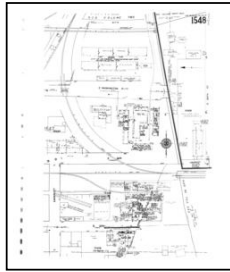
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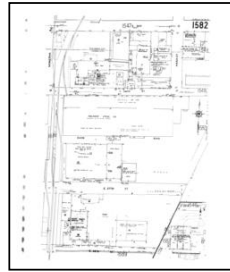
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Volume 15, Sheet 1547
1960



Volume 15, Sheet 1548
1960



Volume 15, Sheet 1582
1960

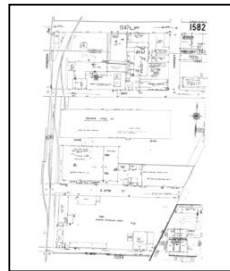
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Volume 15, Sheet 1547
1956



Volume 15, Sheet 1548
1956

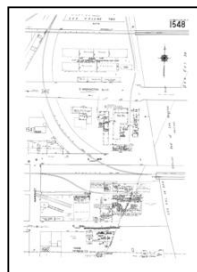


Volume 15, Sheet 1582
1956

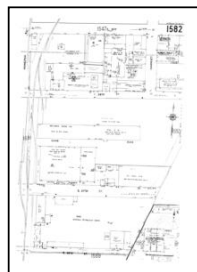
1955 Source Sheets



Volume 15, Sheet 1547
1955

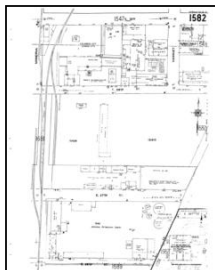


Volume 15, Sheet 1548
1955

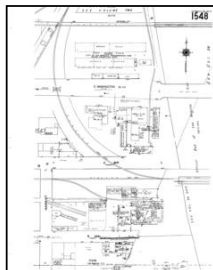


Volume 15, Sheet 1582
1955

1953 Source Sheets



Volume 15, Sheet 1582
1953



Volume 15, Sheet 1548
1953



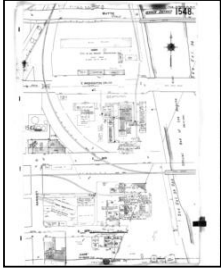
Volume 15, Sheet 1547
1953

Sanborn Sheet Key

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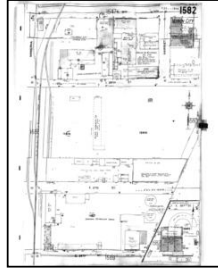
1949 Source Sheets



Volume 15, Sheet 1548
1949

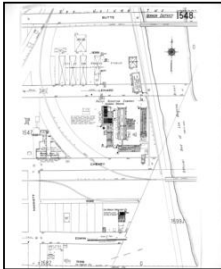


Volume 15, Sheet 1547
1949



Volume 15, Sheet 1582
1949

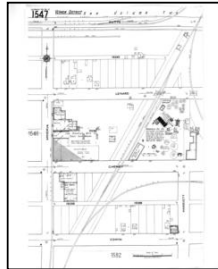
1920 Source Sheets



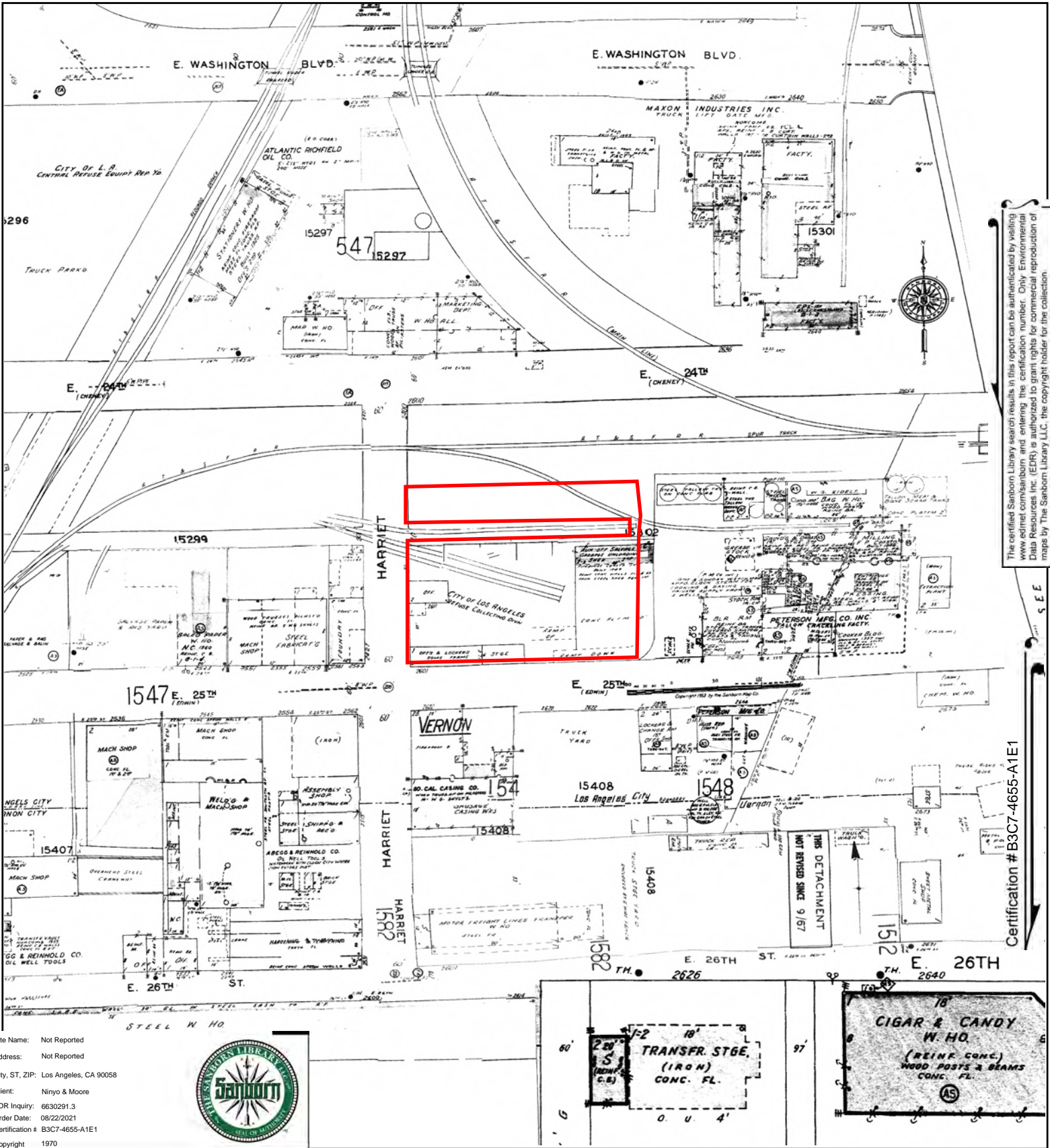
Volume 15, Sheet 1548
1920



Volume 15, Sheet 1582
1920



Volume 15, Sheet 1547
1920



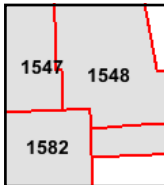
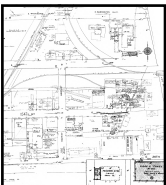
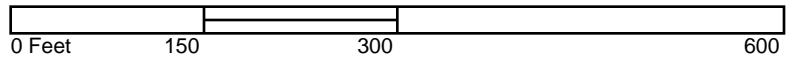
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 Order Date: 08/22/2021
 Certification #: B3C7-4655-A1E1
 Copyright: 1970

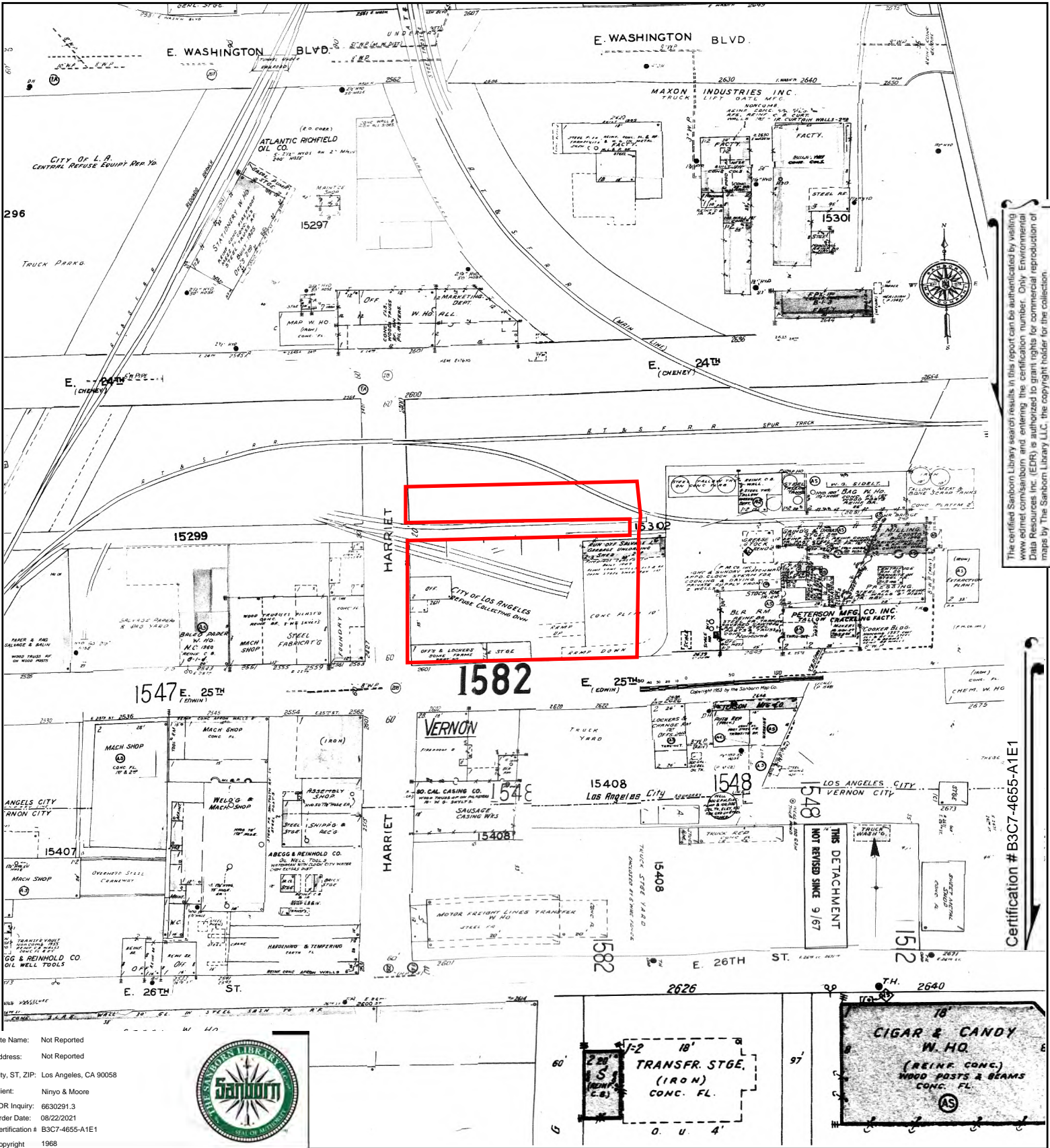


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Volume 15, Sheet 1547
 Volume 15, Sheet 1548
 Volume 15, Sheet 1582

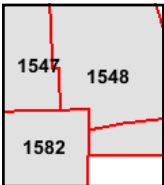




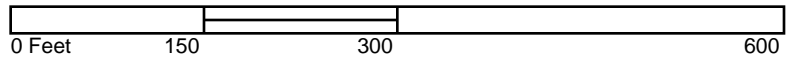
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 Address: Not Reported
 City, ST, ZIP: Los Angeles, CA 90058
 Client: Ninyo & Moore
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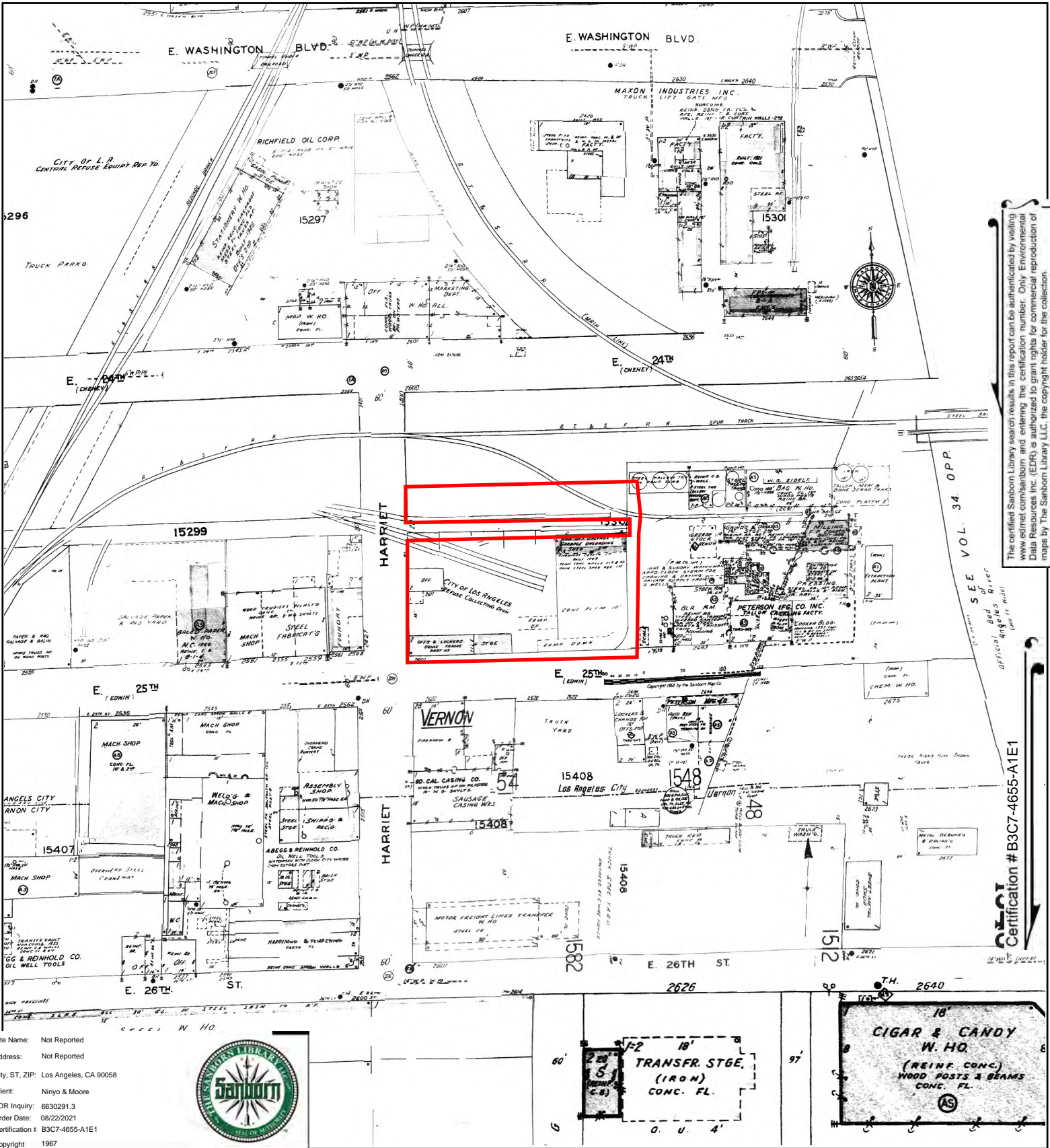


Volume 15, Sheet 1547
 Volume 15, Sheet 1548
 Volume 15, Sheet 1582



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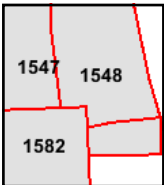
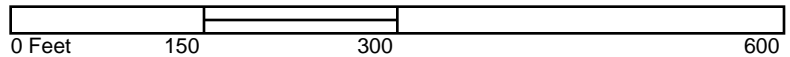
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 Client: Ninyo & Moore
 EDR Inquiry: 6630291.3
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 Copyright 1967

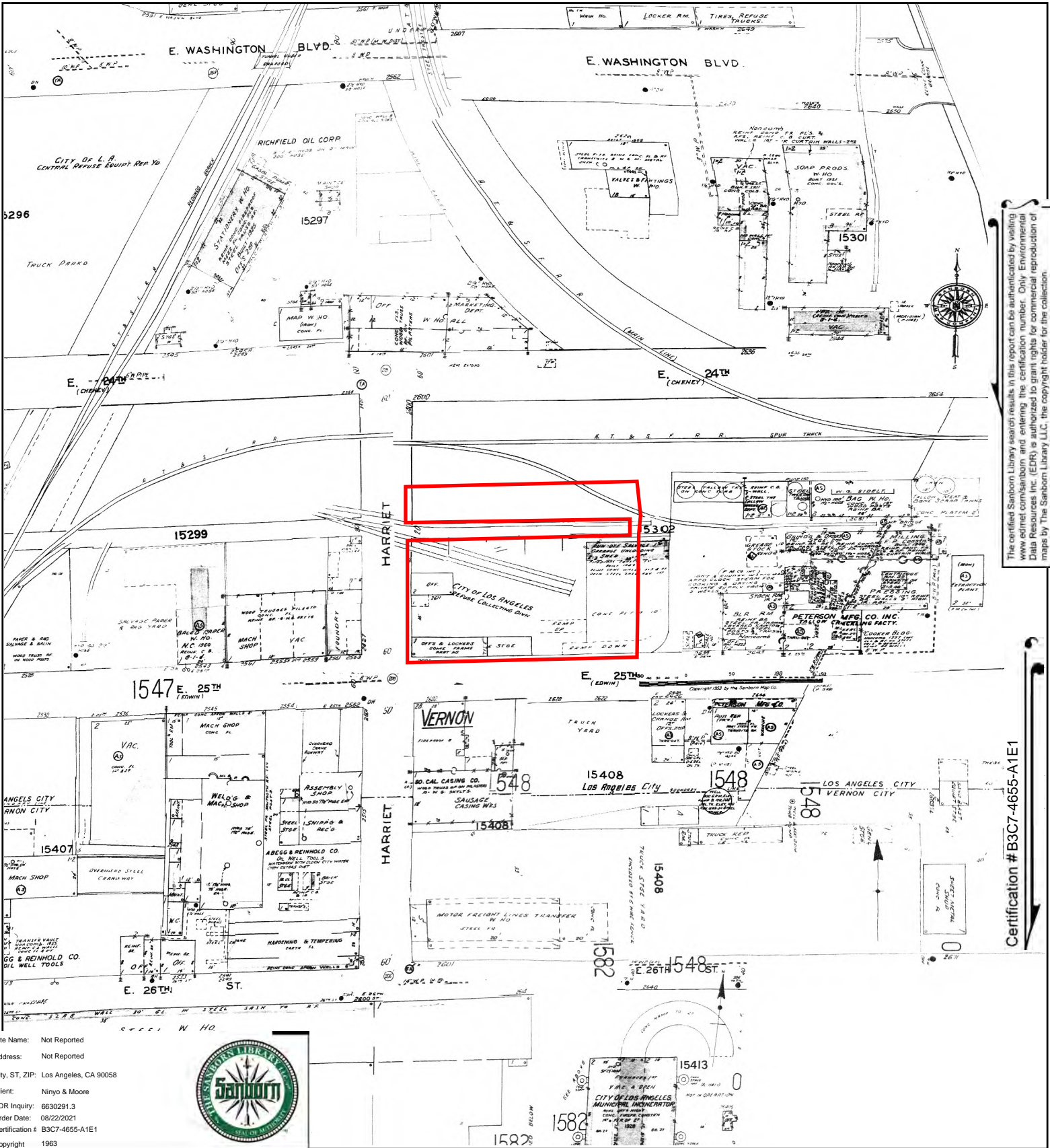


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Volume 15, Sheet 1548
 Volume 15, Sheet 1582
 Volume 15, Sheet 1547





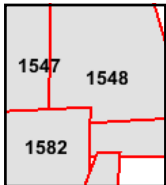
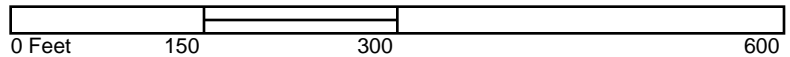
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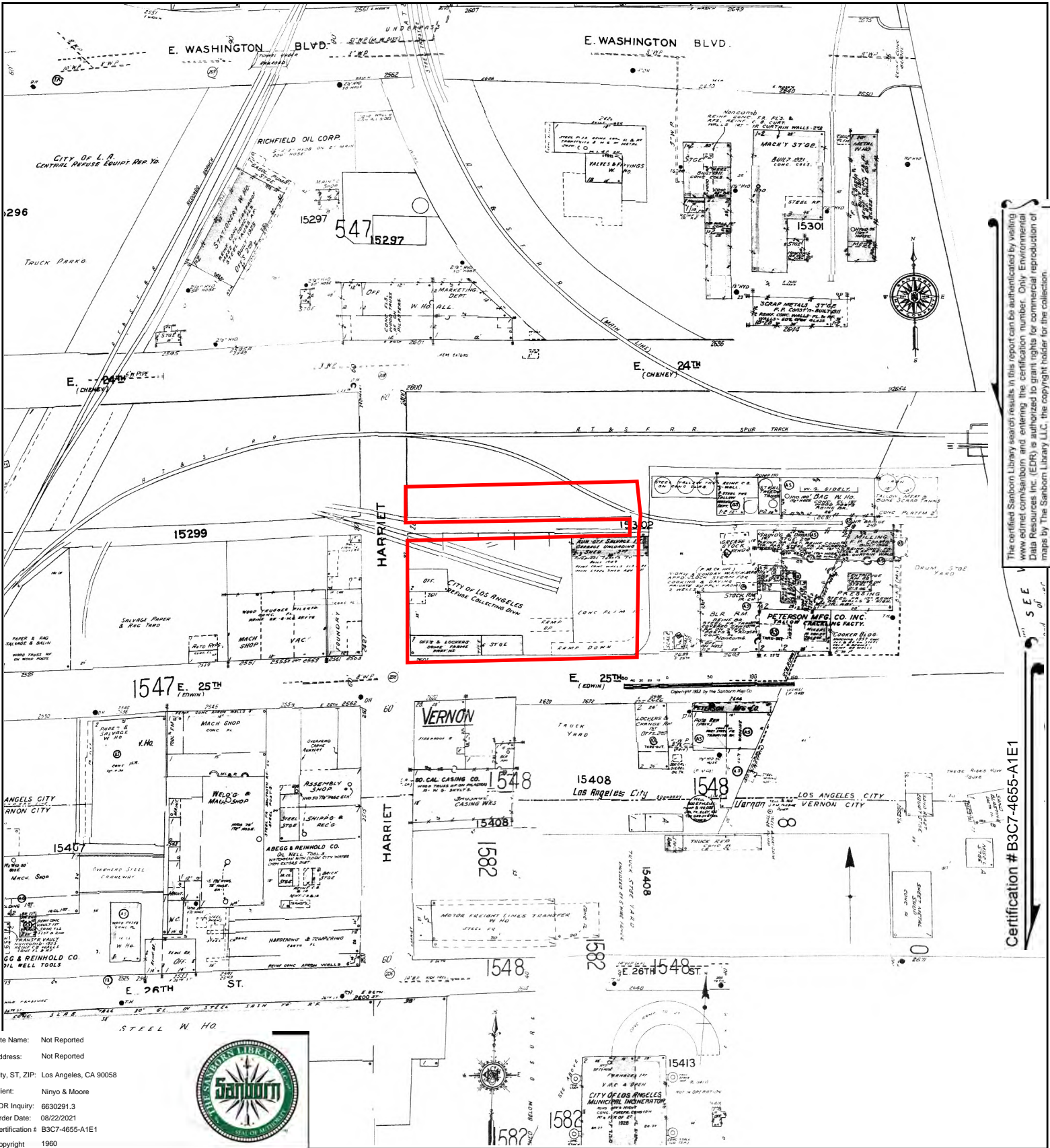


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Volume 15, Sheet 1582
 Volume 15, Sheet 1548
 Volume 15, Sheet 1547





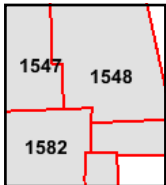
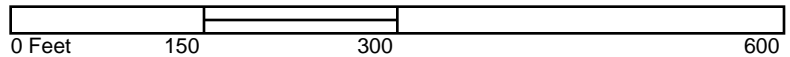
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 Copyright 1960

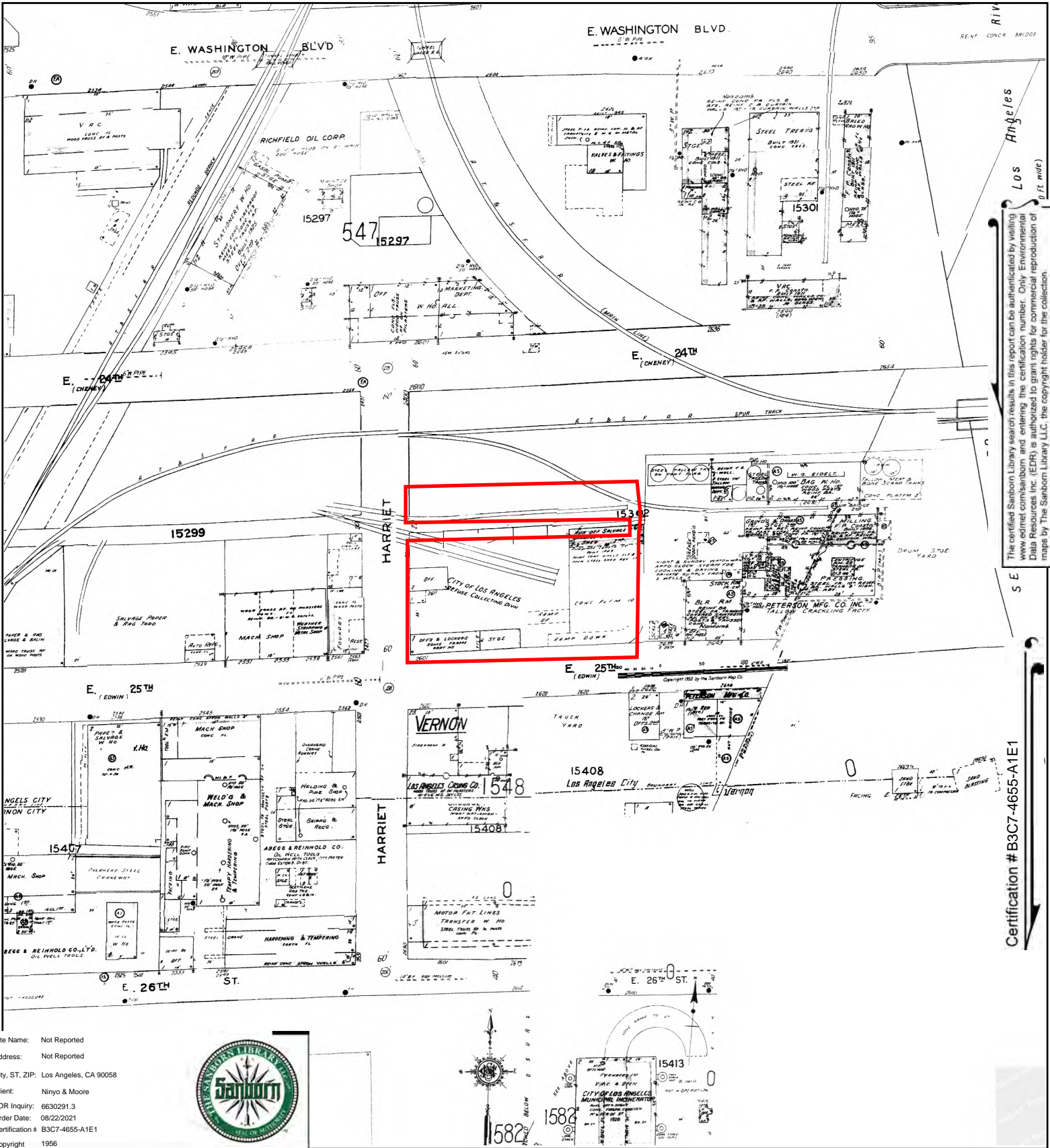


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 15, Sheet 1582
 Volume 15, Sheet 1548
 Volume 15, Sheet 1547

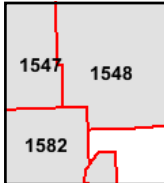
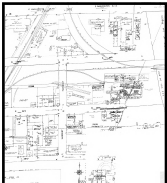
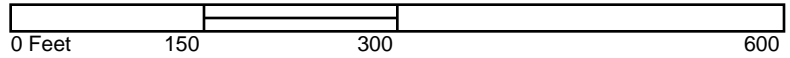
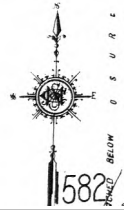




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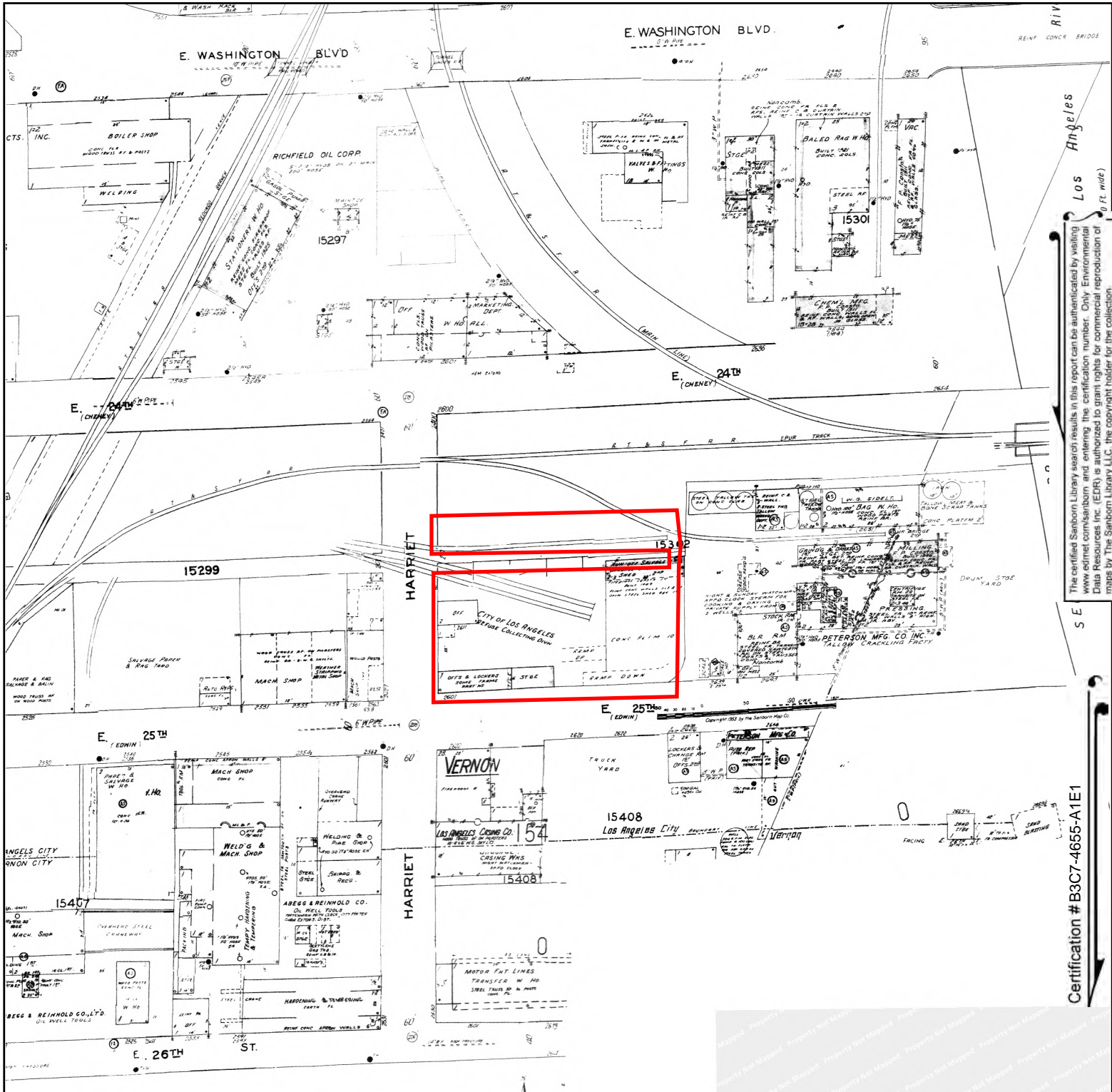
Certification # B3C7-4655-A1E1

Site Name: Not Reported
 Address: Not Reported
 City, ST, ZIP: Los Angeles, CA 90058
 Client: Ninyo & Moore
 EDR Inquiry: 6630291.3
 Order Date: 08/22/2021
 Certification # B3C7-4655-A1E1
 Copyright 1956



Volume 15, Sheet 1582
 Volume 15, Sheet 1548
 Volume 15, Sheet 1547





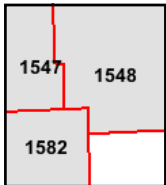
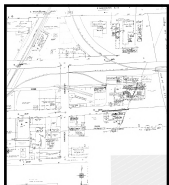
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Certification # B3C7-4655-A1E1

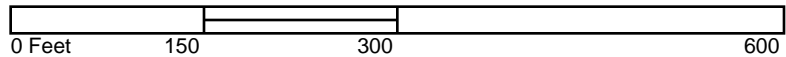
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 City, ST, ZIP: Los Angeles, CA 90058
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 EDR Inquiry: 6630291.3
 Order Date: 08/22/2021
 Certification # B3C7-4655-A1E1
 Copyright 1955

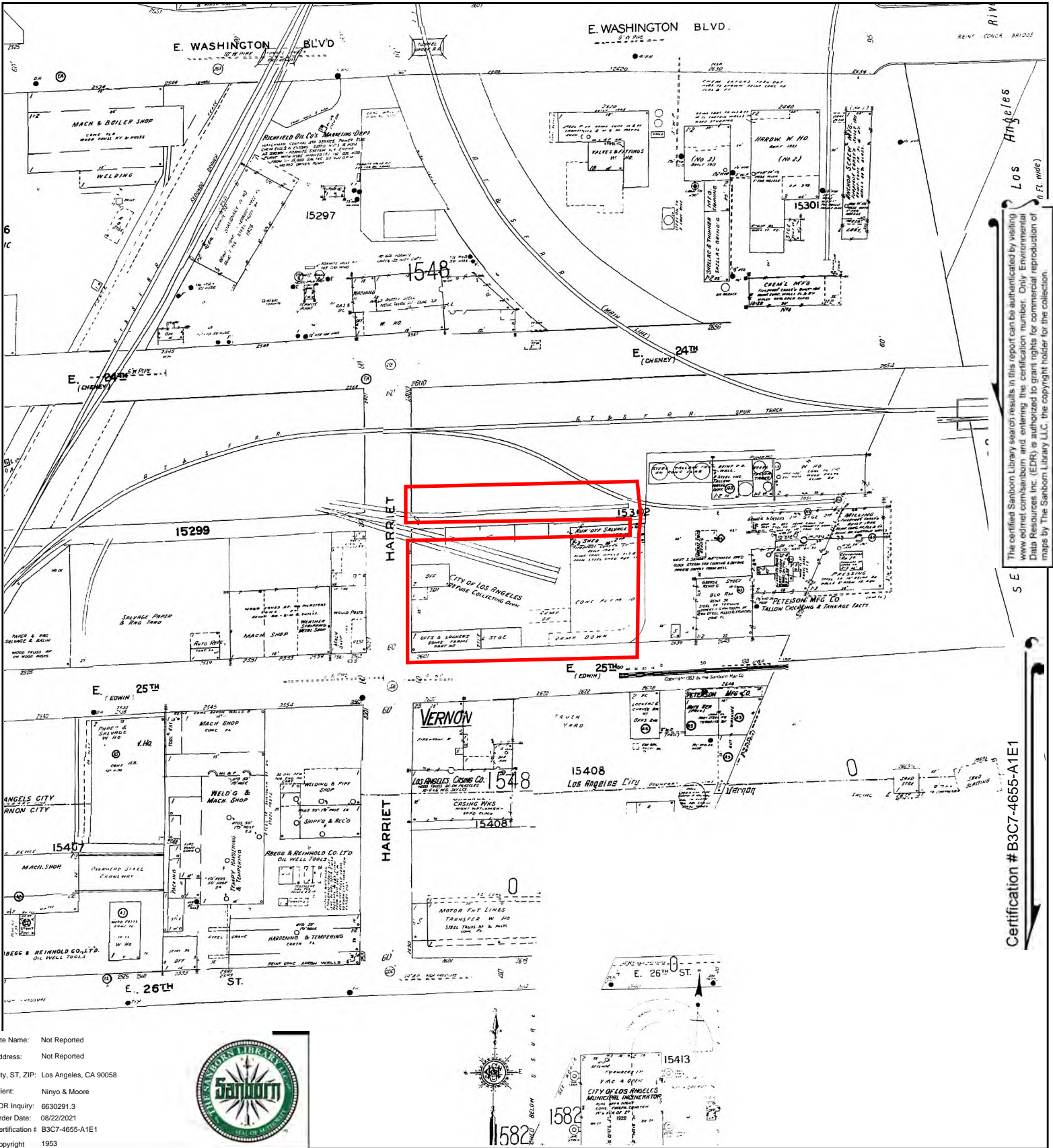


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 15, Sheet 1582
 Volume 15, Sheet 1548
 Volume 15, Sheet 1547





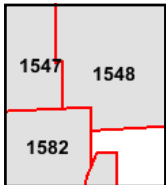
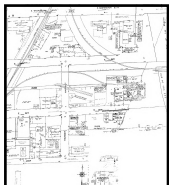
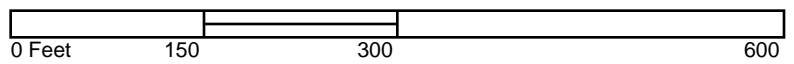
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Certification # B3C7-4655-A1E1

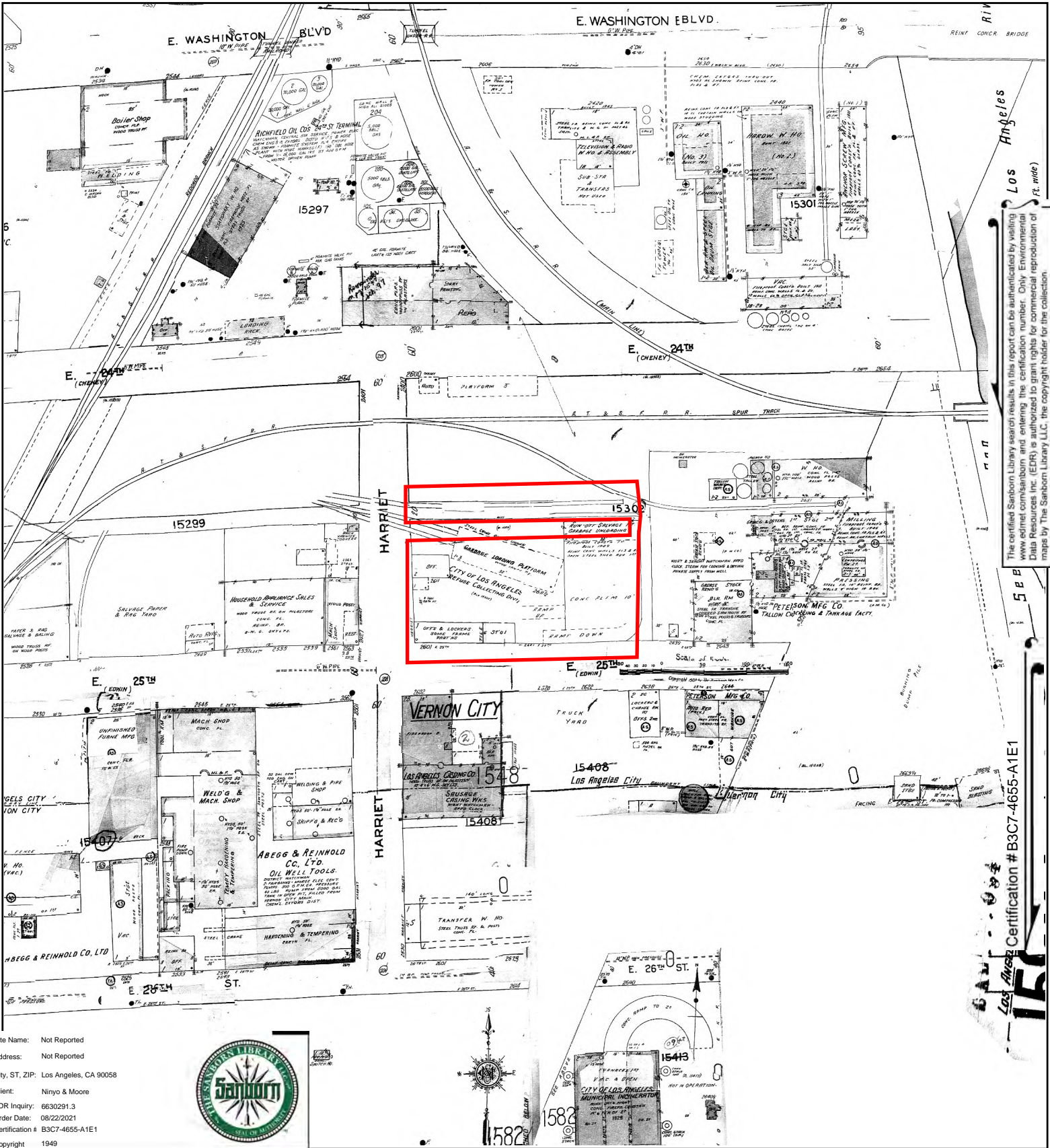
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 Client: Ninyo & Moore
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 Order Date: 08/22/2021
 Certification #: B3C7-4655-A1E1
 Copyright: 1953



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 15, Sheet 1547
 Volume 15, Sheet 1548
 Volume 15, Sheet 1582



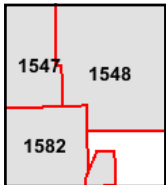
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Los Angeles Certification # B3C7-4655-A1E1

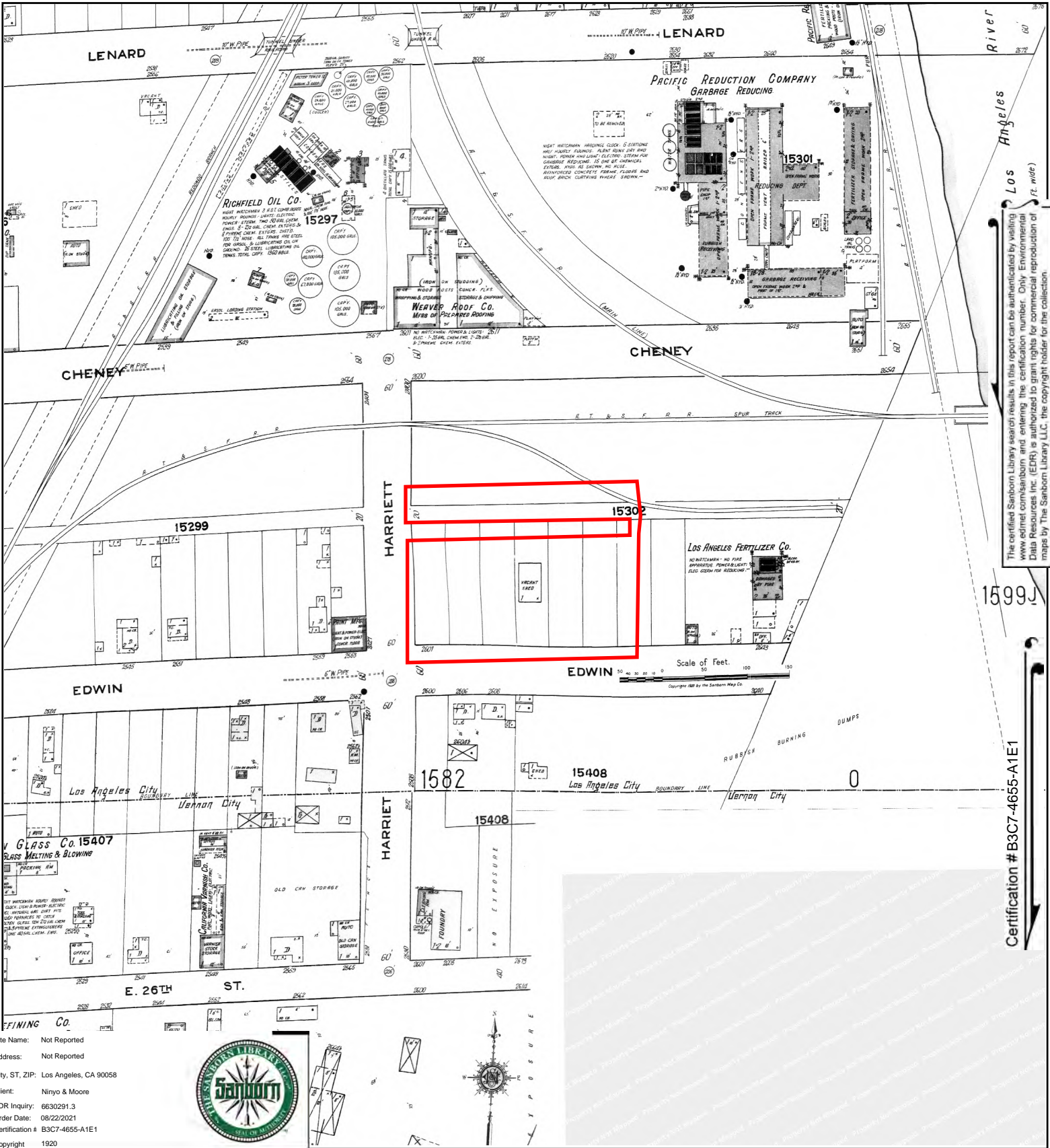
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 Address: Not Reported
 City, ST, ZIP: Los Angeles, CA 90058
 Client: Ninyo & Moore
 EDR Inquiry: 6630291.3
 Order Date: 08/22/2021
 Certification # B3C7-4655-A1E1
 Copyright 1949



This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 15, Sheet 1582
 Volume 15, Sheet 1547
 Volume 15, Sheet 1548



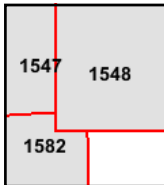
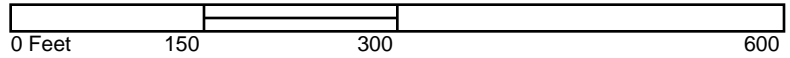
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Certification # B3C7-4655-A1E1

Site Name: Not Reported
 Address: Not Reported
 City, ST, ZIP: Los Angeles, CA 90058
 Client: Ninyo & Moore
 EDR Inquiry: 6630291.3
 Order Date: 08/22/2021
 Certification #: B3C7-4655-A1E1
 Copyright: 1920



This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 15, Sheet 1547
 Volume 15, Sheet 1582
 Volume 15, Sheet 1548





Not Reported

Not Reported

Los Angeles, CA 90058

Inquiry Number: 6630291.8

August 20, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

08/20/21

Site Name:

Not Reported
Not Reported
Los Angeles, CA 90058
EDR Inquiry # 6630291.8

Client Name:

Ninyo & Moore
475 Goddard
Irvine, CA 92618
Contact: Sonia Cisneros



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 10, 2002	USDA
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 22, 1989	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: November 21, 1972	EDR Proprietary Brewster Pacific
1970	1"=500'	Flight Date: February 17, 1970	EDR Proprietary Brewster Pacific
1964	1"=500'	Flight Date: July 28, 1964	USGS
1952	1"=500'	Flight Date: April 12, 1952	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: October 07, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR
1923	1"=500'	Flight Date: January 01, 1923	FAIR

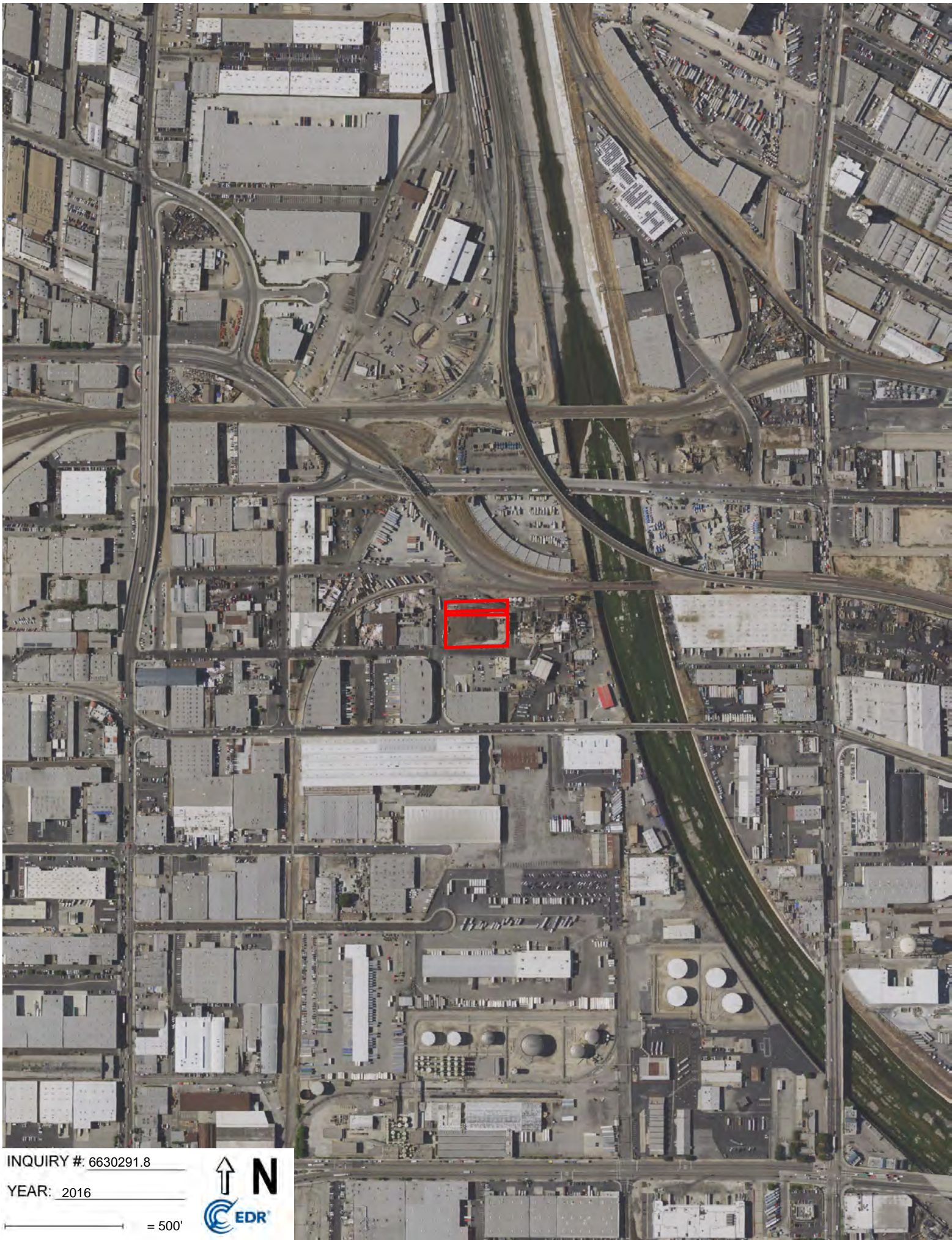
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INQUIRY # 6630291.8

YEAR: 2016

— = 500'





INQUIRY #: 6630291.8

YEAR: 2012

— = 500'





INQUIRY #: 6630291.8

YEAR: 2009

— = 500'



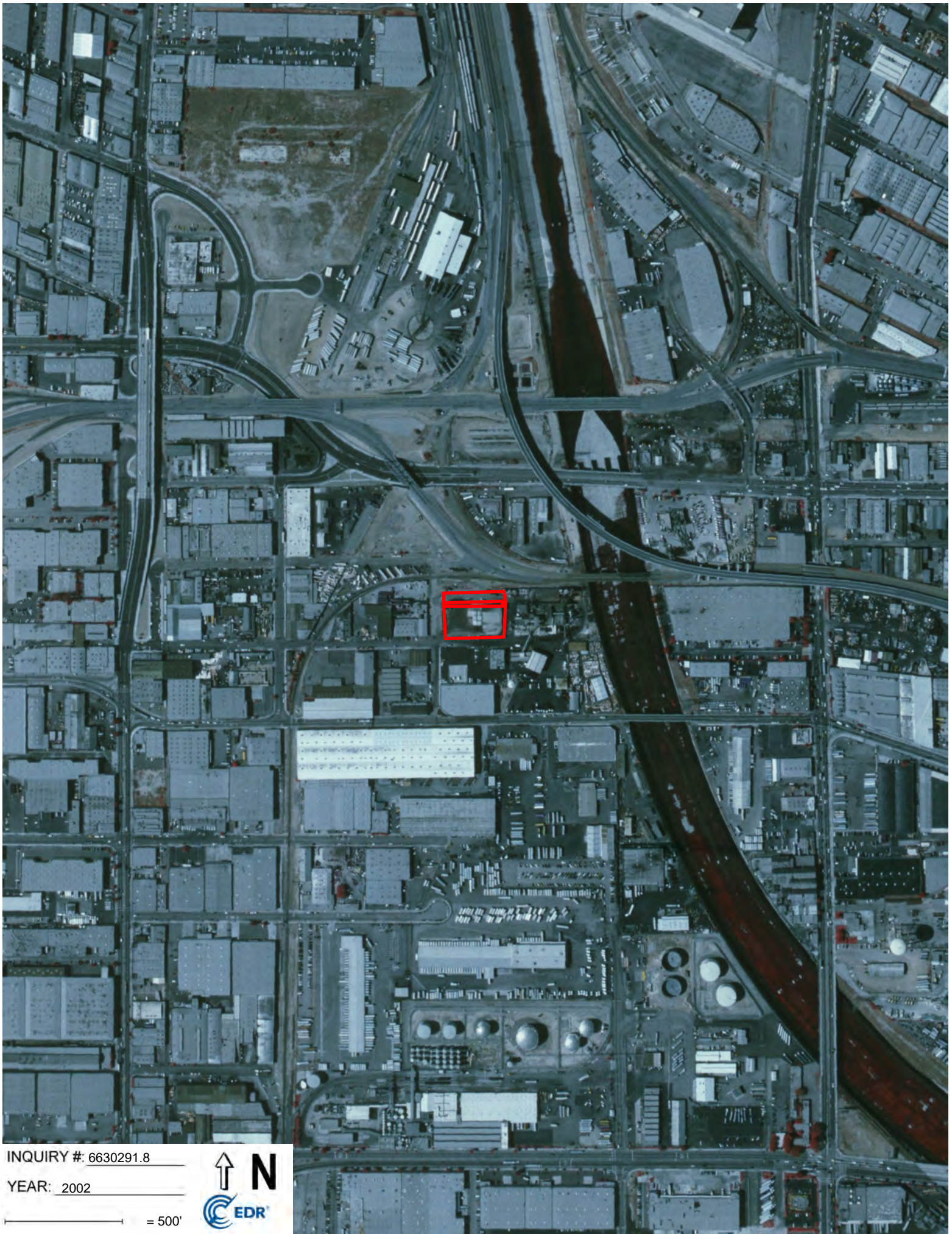


INQUIRY #: 6630291.8

YEAR: 2005

— = 500'





INQUIRY #: 6630291.8

YEAR: 2002

— = 500'



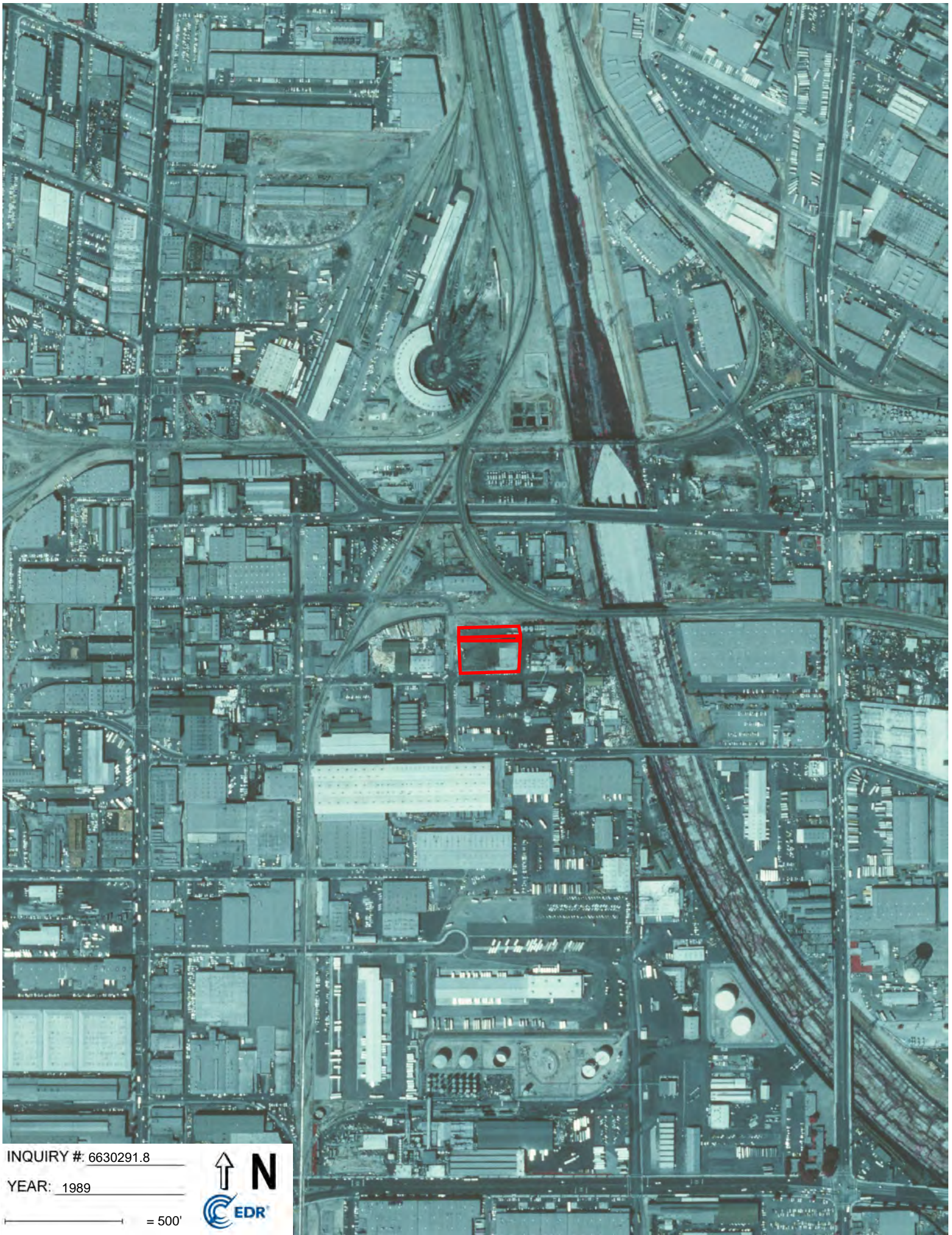


INQUIRY #: 6630291.8

YEAR: 1994

— = 500'



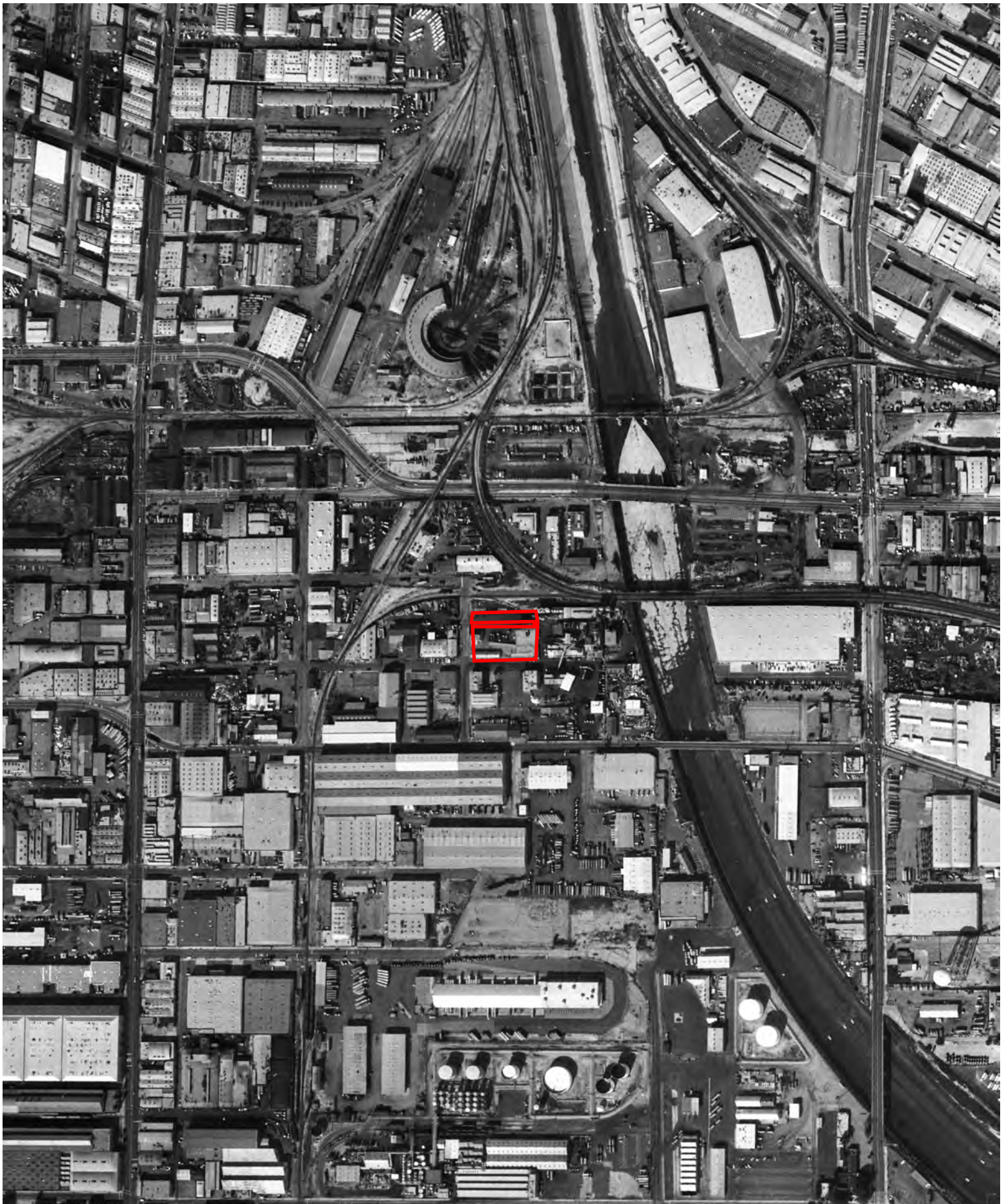


INQUIRY #: 6630291.8

YEAR: 1989

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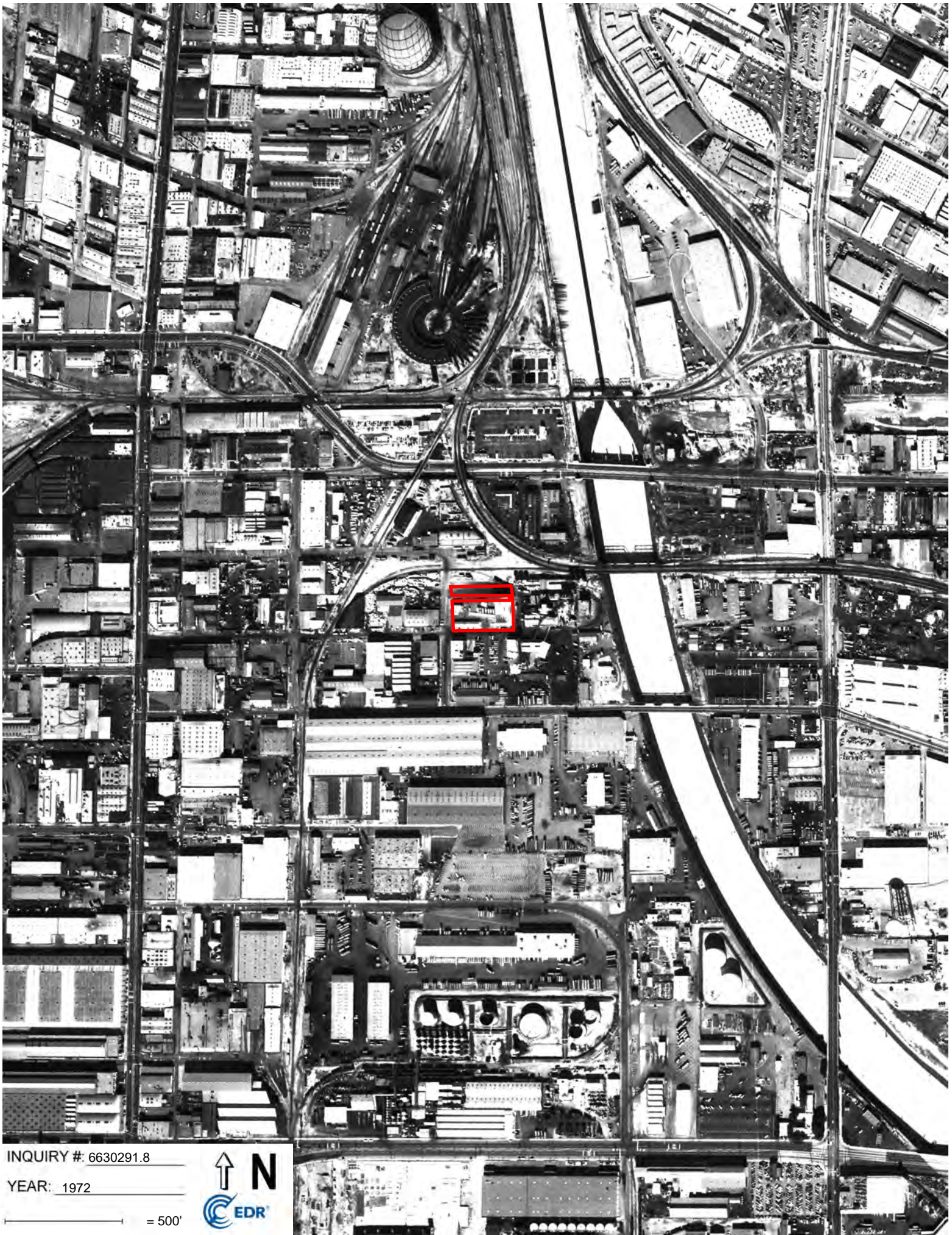


INQUIRY #: 6630291.8

YEAR: 1983

— = 500'



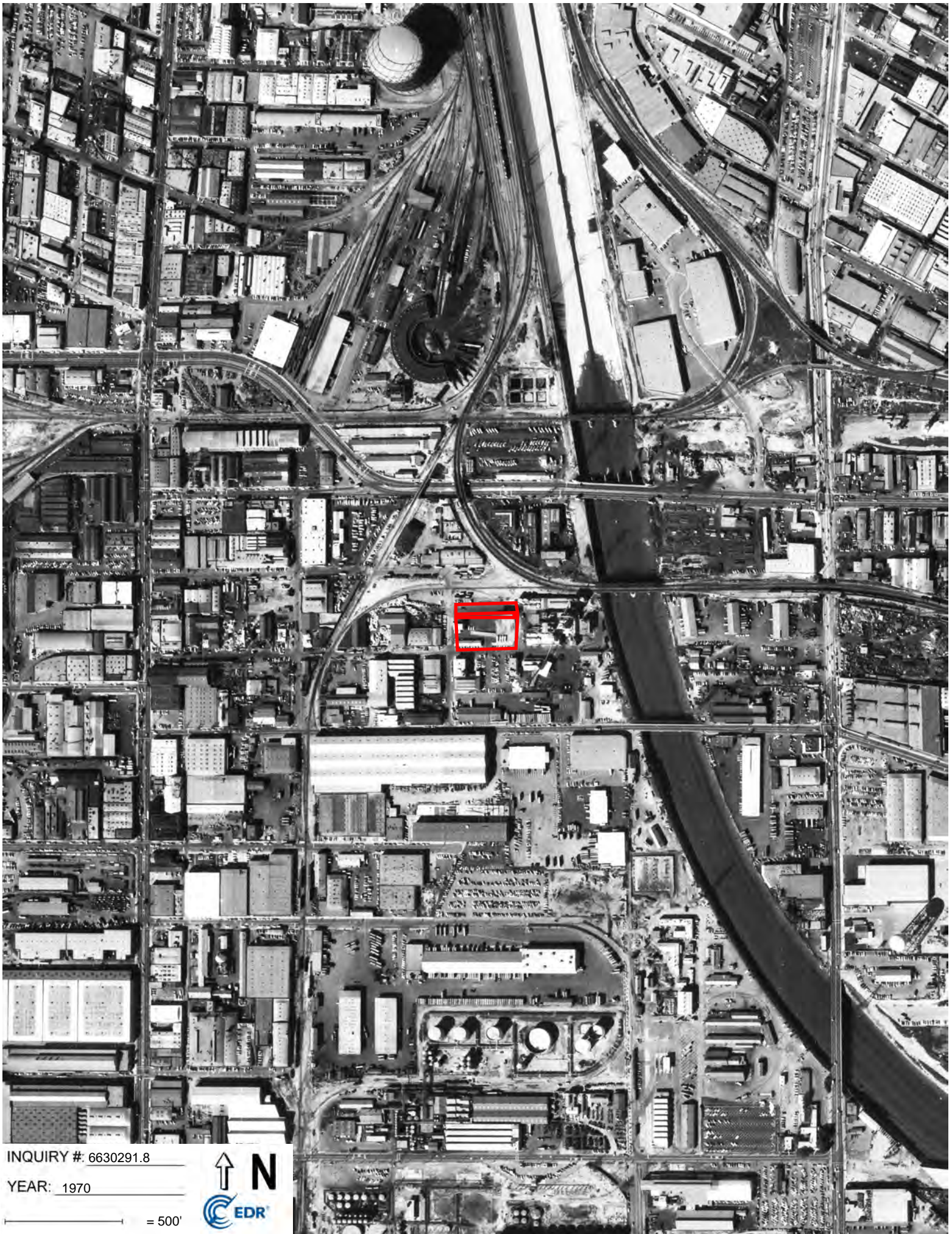


INQUIRY #: 6630291.8

YEAR: 1972

— = 500'



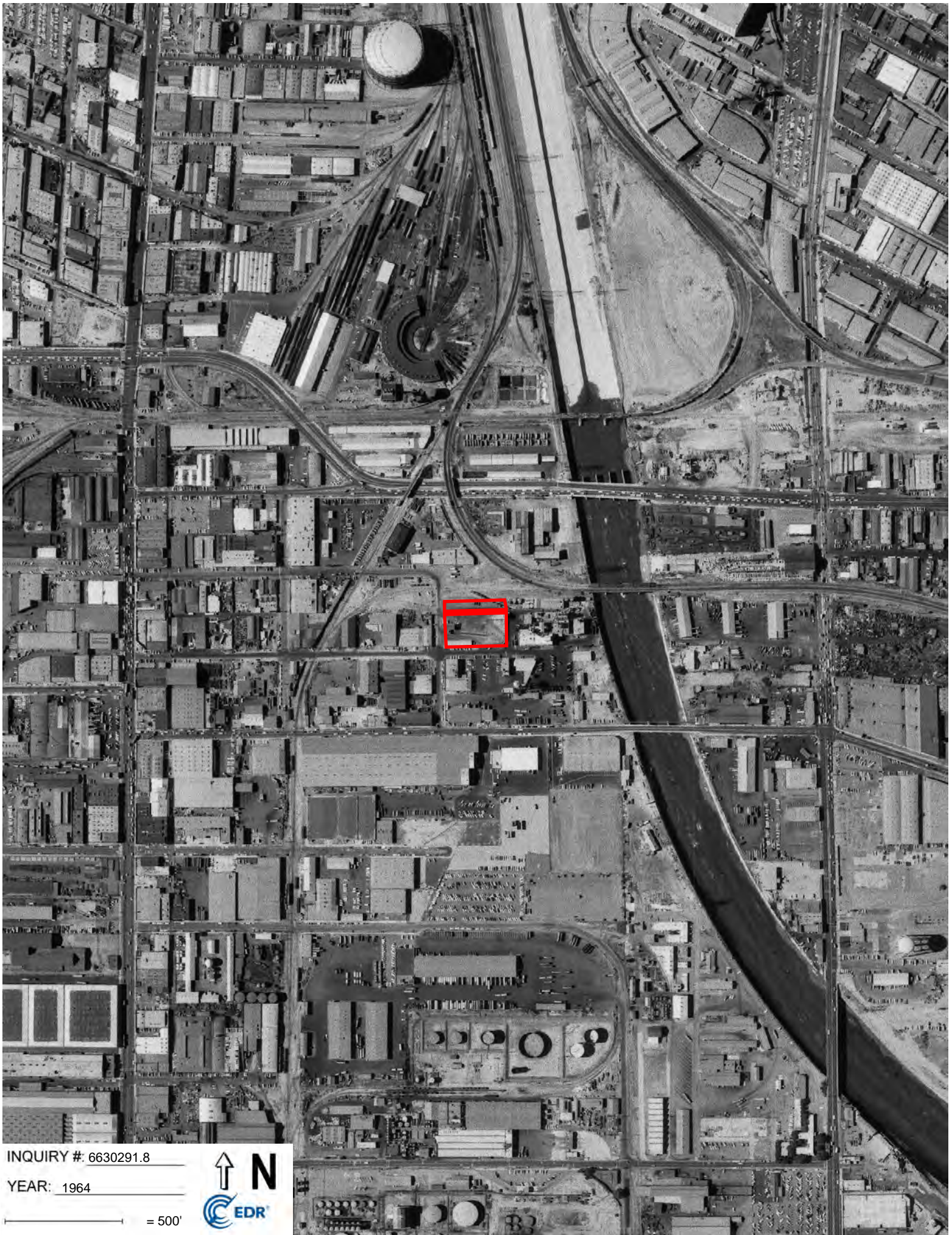


INQUIRY #: 6630291.8

YEAR: 1970

— = 500'





INQUIRY #: 6630291.8

YEAR: 1964

— = 500'



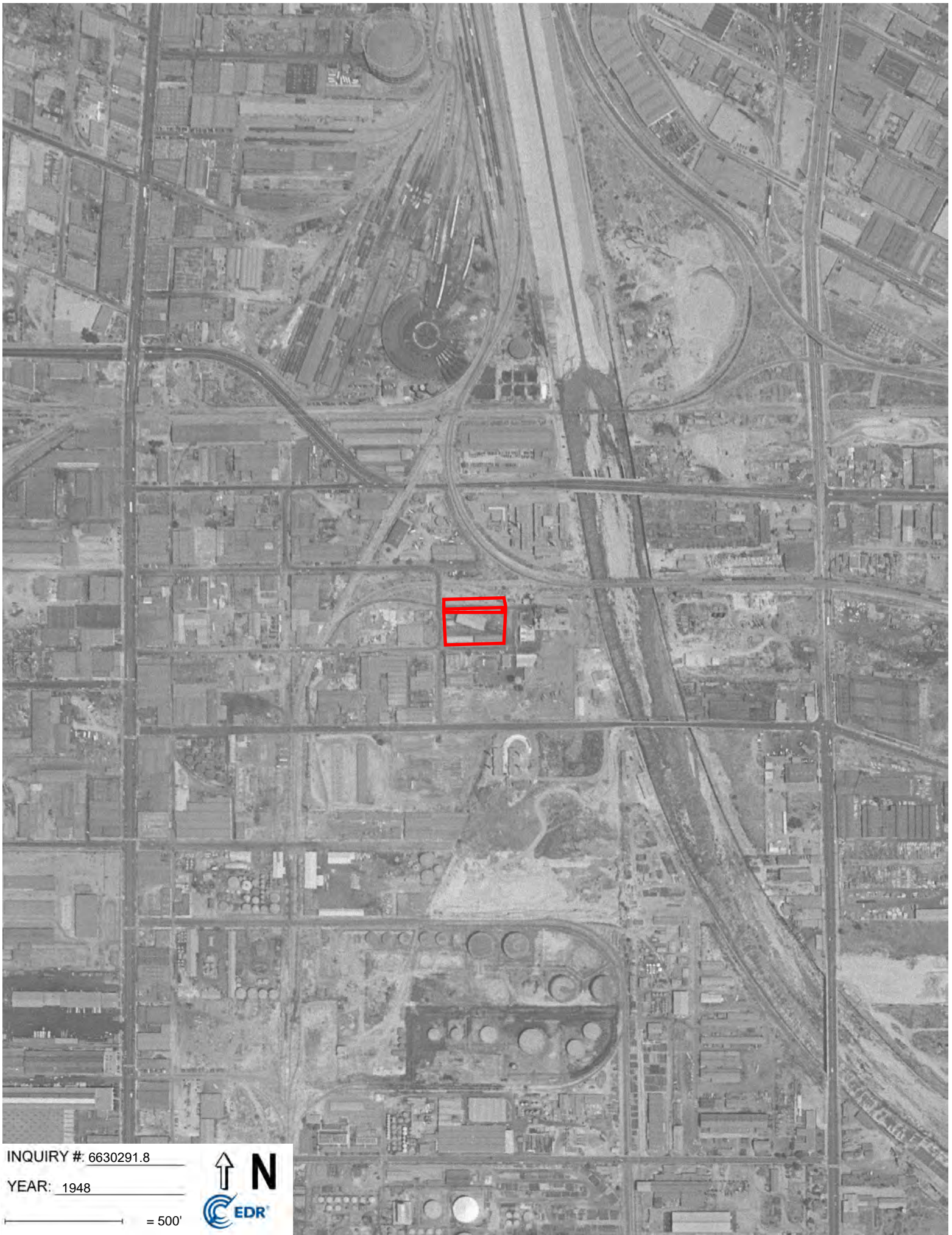


INQUIRY #: 6630291.8

YEAR: 1952

— = 500'



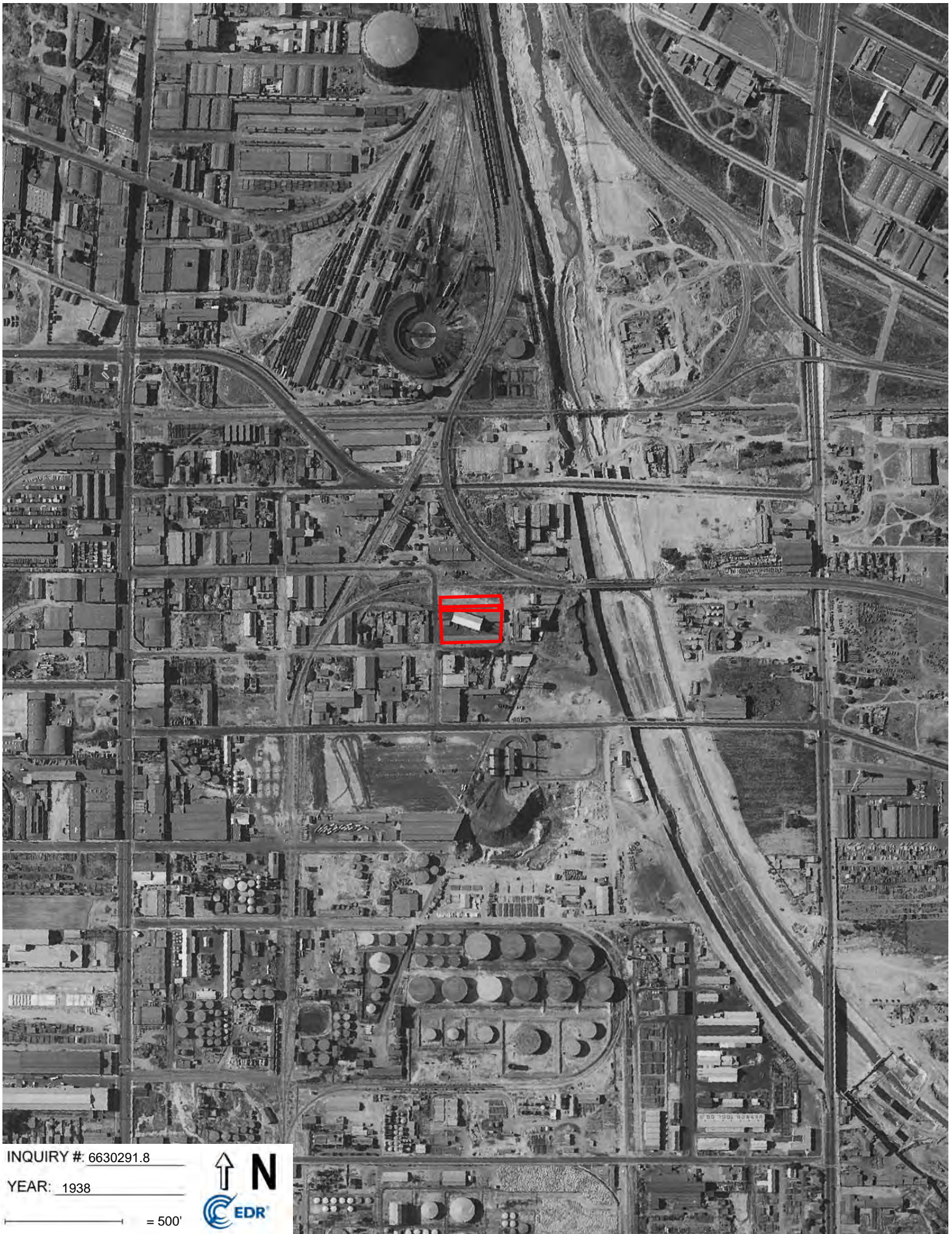


INQUIRY # 6630291.8

YEAR: 1948

— = 500'





INQUIRY #: 6630291.8

YEAR: 1938

— = 500'





INQUIRY #: 6630291.8

YEAR: 1928

— = 500'





INQUIRY #: 6630291.8

YEAR: 1923

— = 500'



Not Reported

Not Reported

Los Angeles, CA 90058

Inquiry Number: 6630291.4

August 20, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

08/20/21

Site Name:

Not Reported
Not Reported
Los Angeles, CA 90058
EDR Inquiry # 6630291.4

Client Name:

Ninyo & Moore
475 Goddard
Irvine, CA 92618
Contact: Sonia Cisneros



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	209403022	Latitude:	34.015617 34° 0' 56" North
Project:	ICF/LABOE - Asphalt Plant No.	Longitude:	-118.225163 -118° 13' 31" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	386876.31
		UTM Y Meters:	3764564.22
		Elevation:	222.08' above sea level

Maps Provided:

2012	1896
1991, 1994	1894
1981	
1972	
1964, 1966	
1952, 1953	
1925, 1926, 1928	
1898, 1899, 1900	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

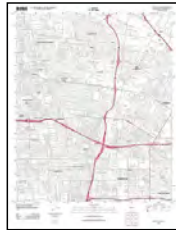
2012 Source Sheets



Hollywood
2012
7.5-minute, 24000



Los Angeles
2012
7.5-minute, 24000



South Gate
2012
7.5-minute, 24000

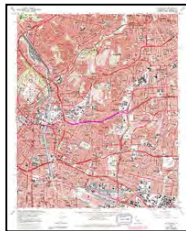


Inglewood
2012
7.5-minute, 24000

1991, 1994 Source Sheets



Hollywood
1991
7.5-minute, 24000
Aerial Photo Revised 1978

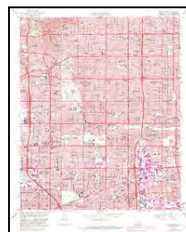


Los Angeles
1994
7.5-minute, 24000
Aerial Photo Revised 1978

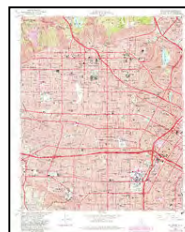
1981 Source Sheets



South Gate
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Inglewood
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Hollywood
1981
7.5-minute, 24000
Aerial Photo Revised 1978

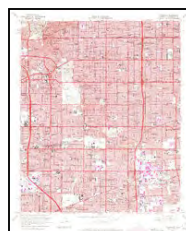


Los Angeles
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1972 Source Sheets



South Gate
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Inglewood
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Los Angeles
1972
7.5-minute, 24000
Aerial Photo Revised 1972

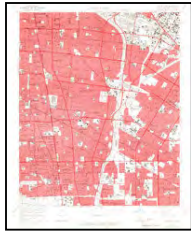


Hollywood
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1964, 1966 Source Sheets



South Gate
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Inglewood
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Hollywood
1966
7.5-minute, 24000
Aerial Photo Revised 1964



Los Angeles
1966
7.5-minute, 24000
Aerial Photo Revised 1964

1952, 1953 Source Sheets



SOUTH GATE
1952
7.5-minute, 24000



Inglewood
1952
7.5-minute, 24000
Aerial Photo Revised 1947

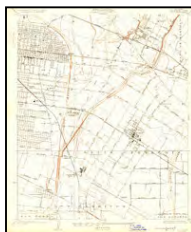


Hollywood
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Los Angeles
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1925, 1926, 1928 Source Sheets



Bell
1925
7.5-minute, 24000



Alhambra
1926
7.5-minute, 24000



Los Angeles
1928
7.5-minute, 24000

1898, 1899, 1900 Source Sheets



Santa Monica
1898
15-minute, 62500



Downey
1899
15-minute, 62500



Pasadena
1900
15-minute, 62500

Topo Sheet Key

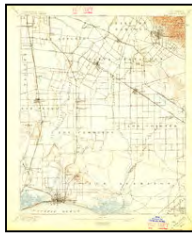
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1898, 1899, 1900 Source Sheets



Los Angeles
1900
15-minute, 62500

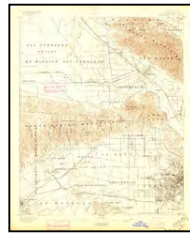
1896 Source Sheets



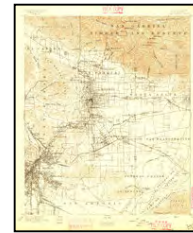
Downey
1896
15-minute, 62500



Redondo
1896
15-minute, 62500



Santa Monica
1896
15-minute, 62500

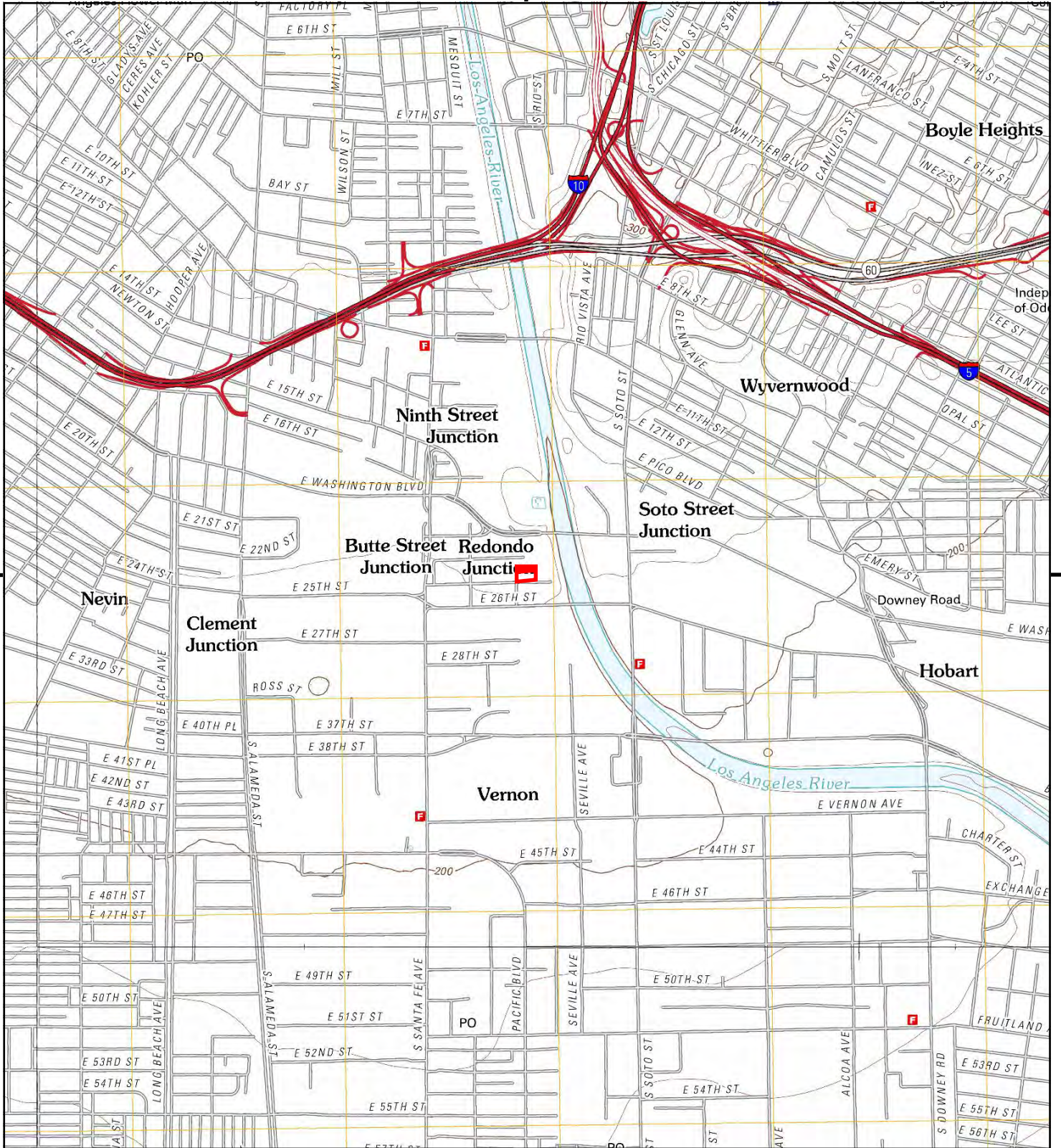


Pasadena
1896
15-minute, 62500

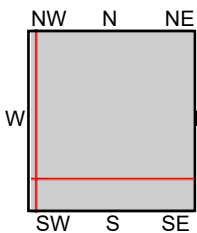
1894 Source Sheets



Los Angeles
1894
15-minute, 62500



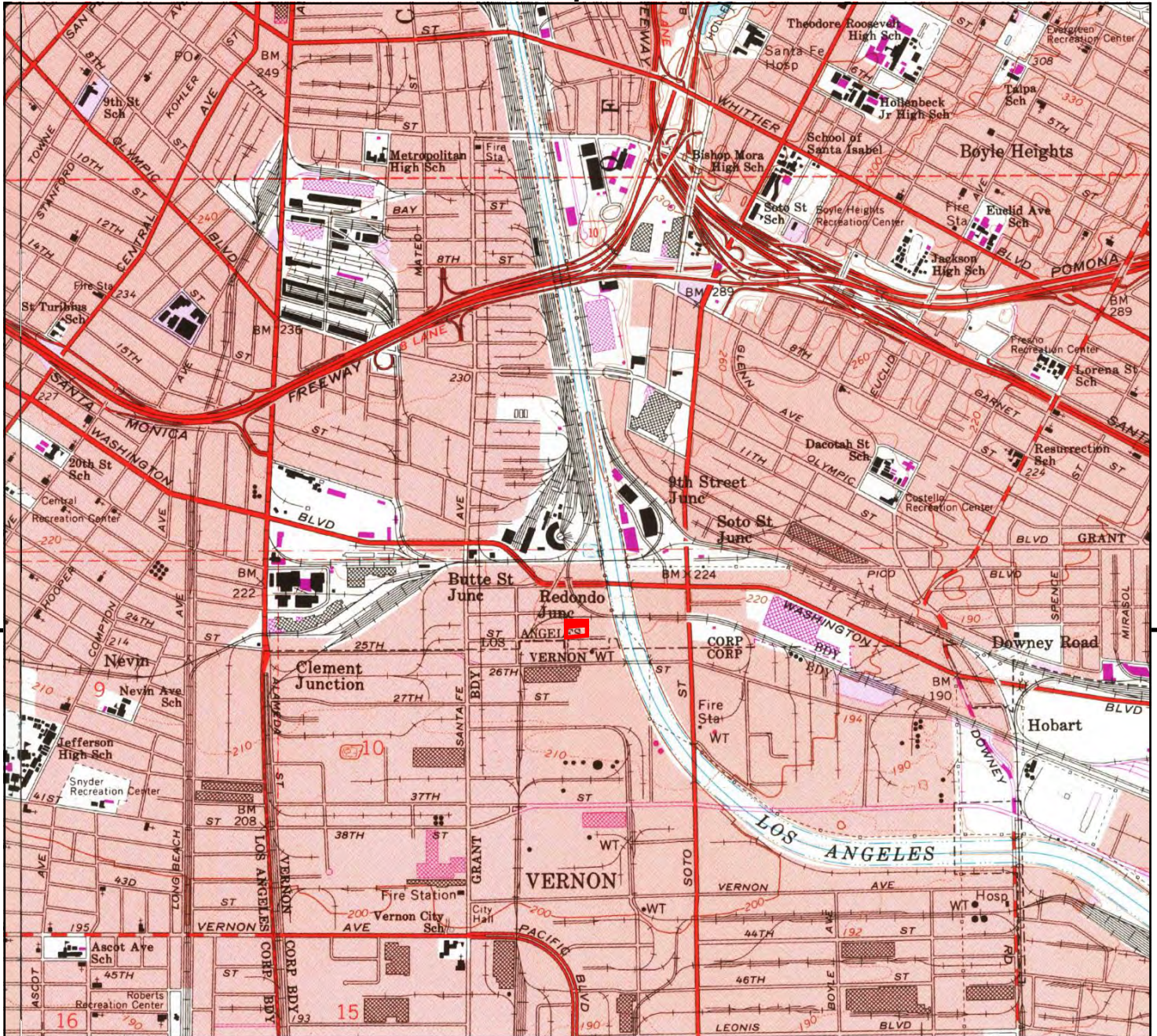
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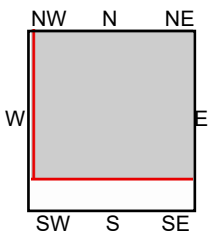
TP, Los Angeles, 2012, 7.5-minute
 S, South Gate, 2012, 7.5-minute
 SW, Inglewood, 2012, 7.5-minute
 NW, Hollywood, 2012, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





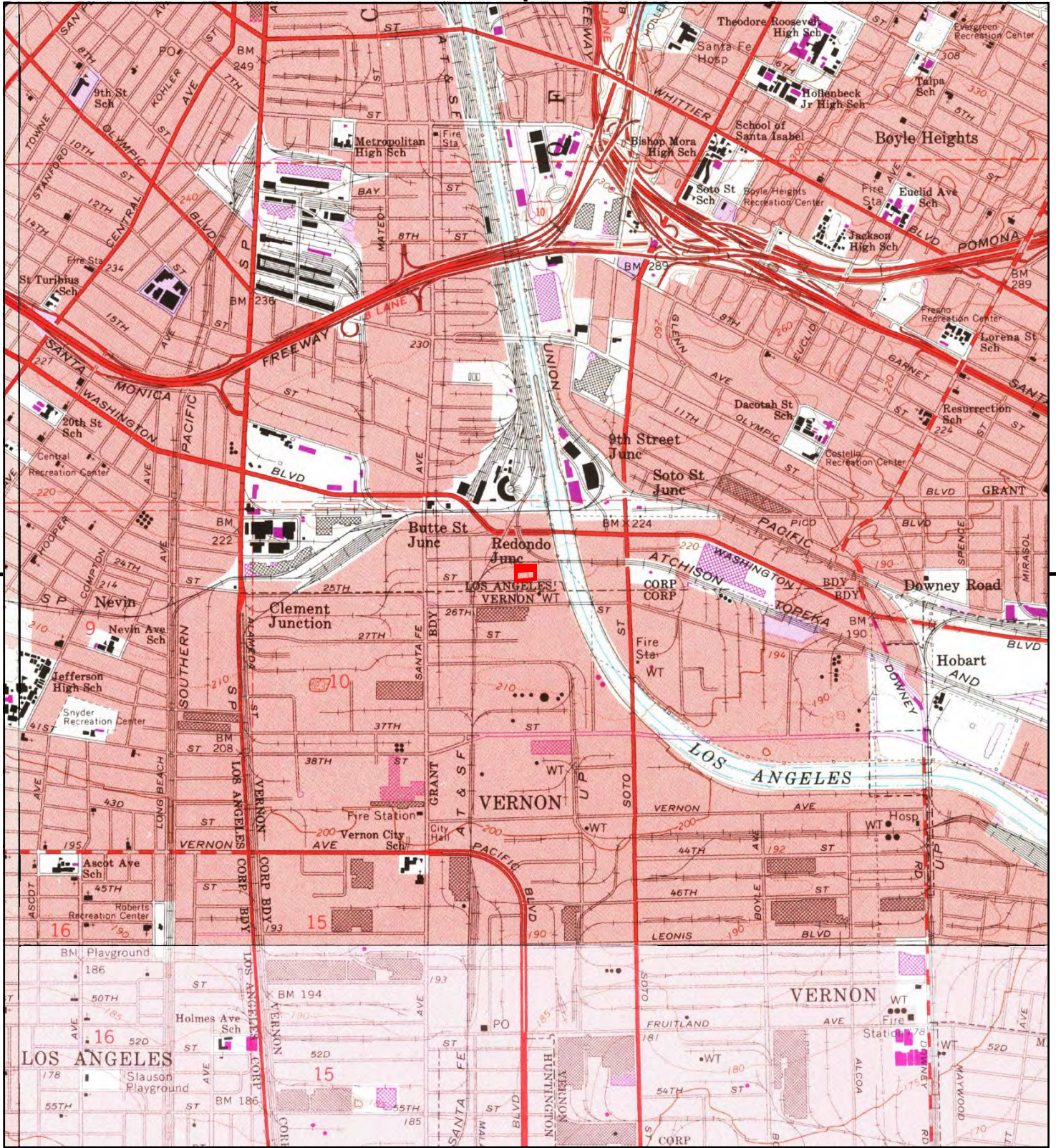
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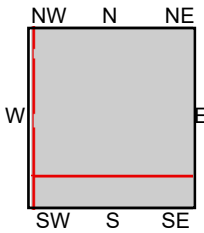
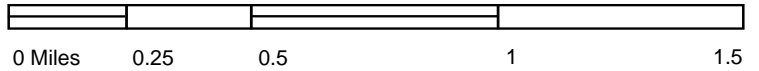
TP, Los Angeles, 1994, 7.5-minute
 NW, Hollywood, 1991, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





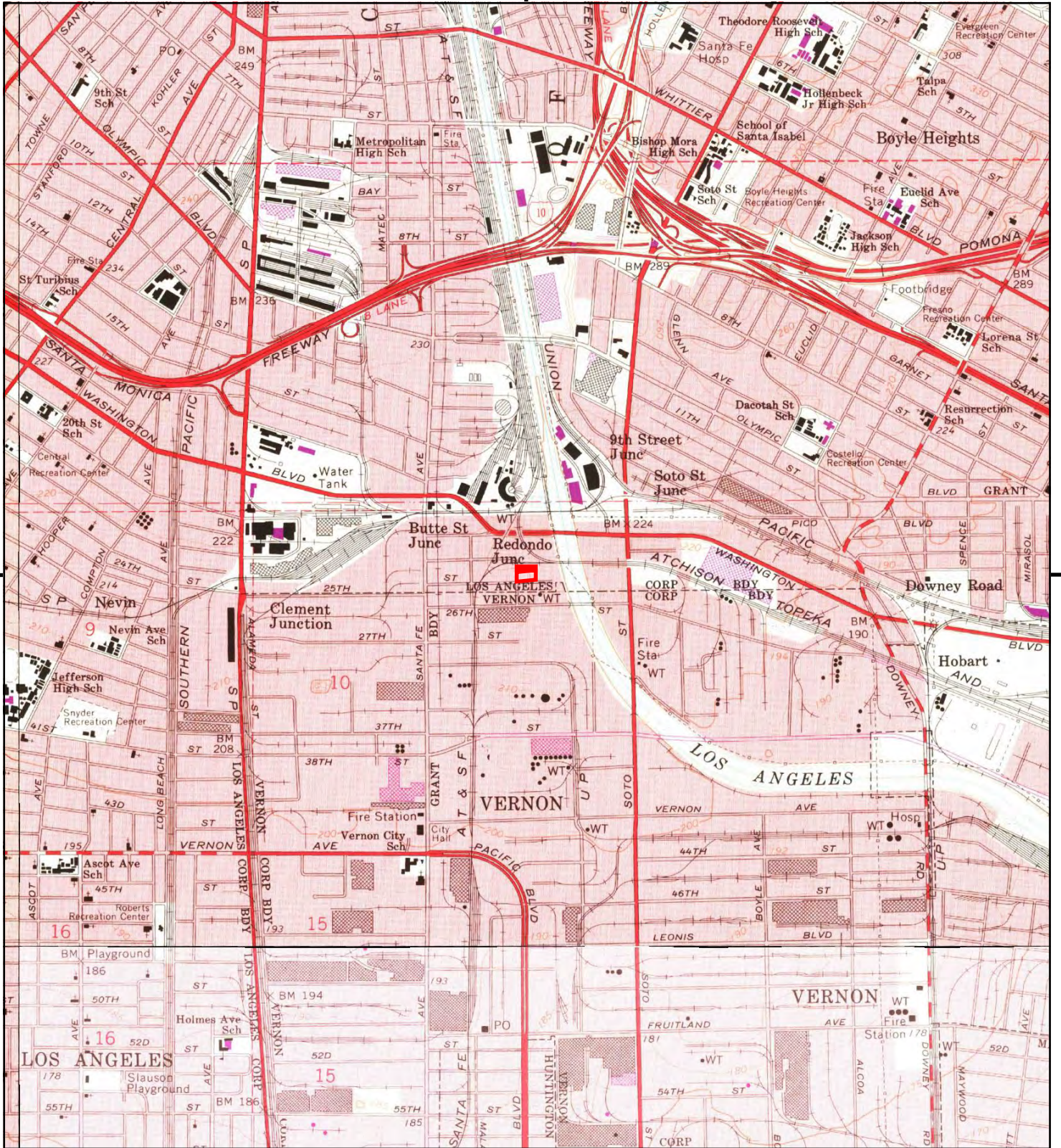
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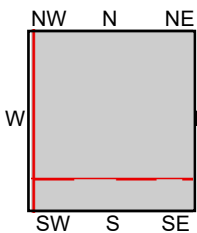
TP, Los Angeles, 1981, 7.5-minute
 S, South Gate, 1981, 7.5-minute
 SW, Inglewood, 1981, 7.5-minute
 NW, Hollywood, 1981, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





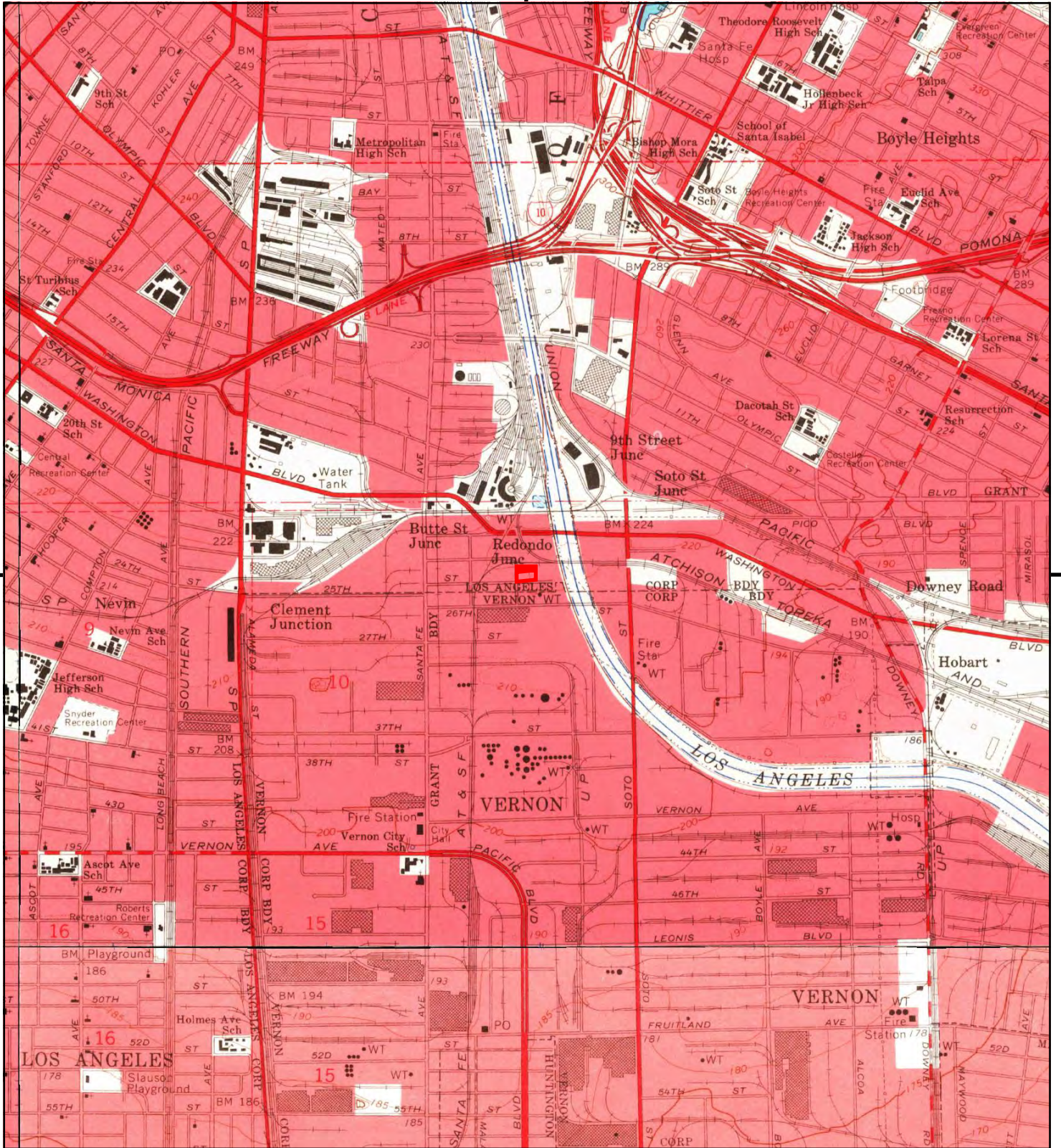
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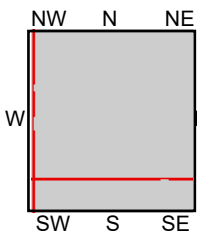
TP, Los Angeles, 1972, 7.5-minute
 S, South Gate, 1972, 7.5-minute
 SW, Inglewood, 1972, 7.5-minute
 NW, Hollywood, 1972, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





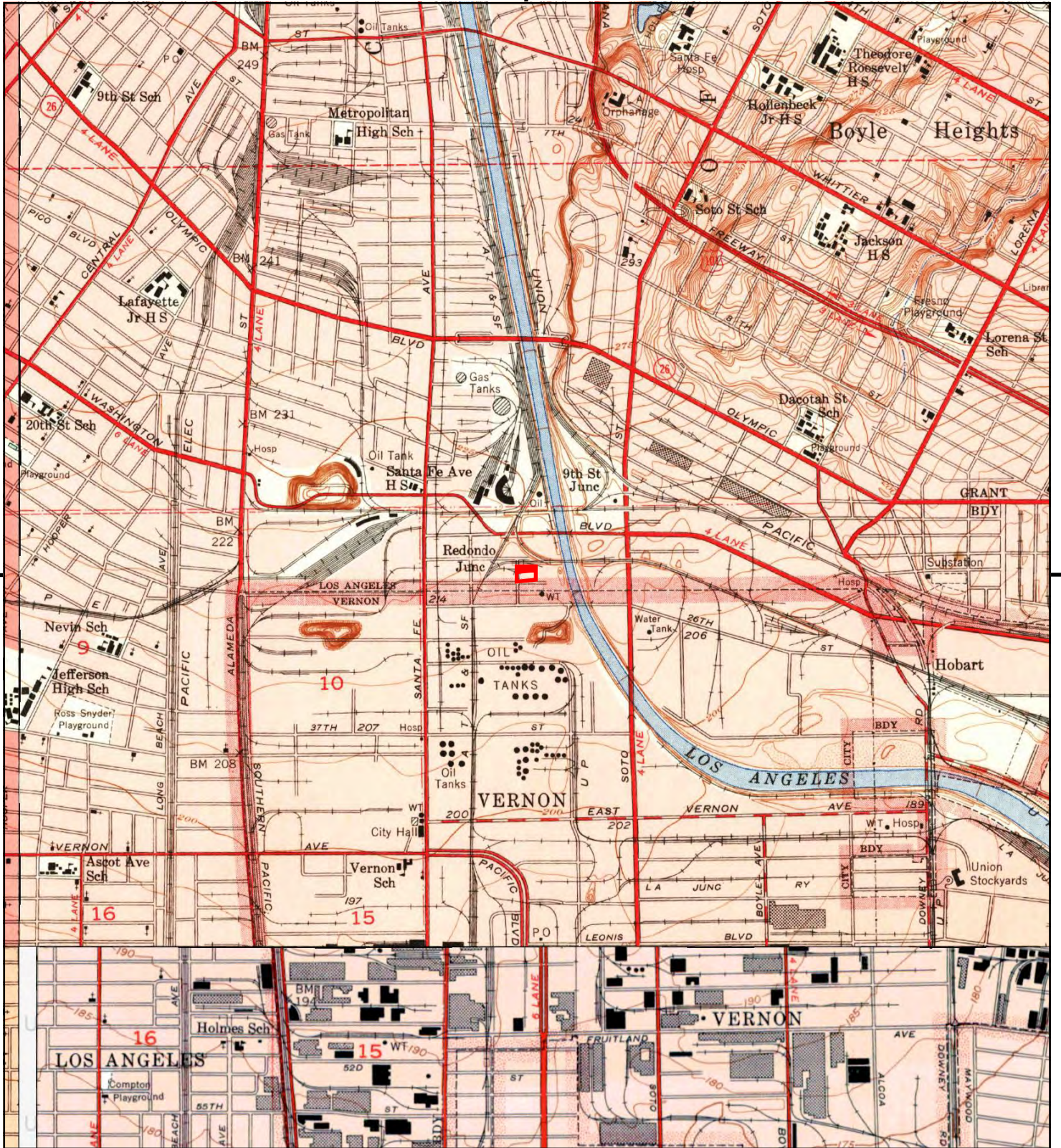
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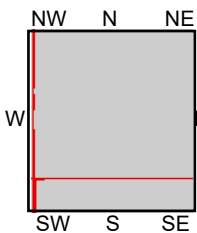
TP, Los Angeles, 1966, 7.5-minute
 S, South Gate, 1964, 7.5-minute
 SW, Inglewood, 1964, 7.5-minute
 NW, Hollywood, 1966, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





This report includes information from the following map sheet(s).



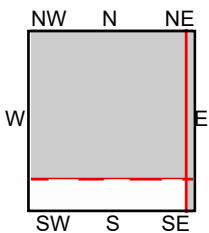
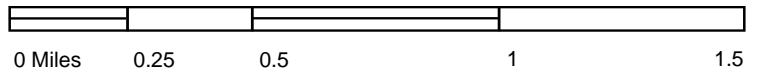
TP, Los Angeles, 1953, 7.5-minute
 S, SOUTH GATE, 1952, 7.5-minute
 SW, Inglewood, 1952, 7.5-minute
 NW, Hollywood, 1953, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





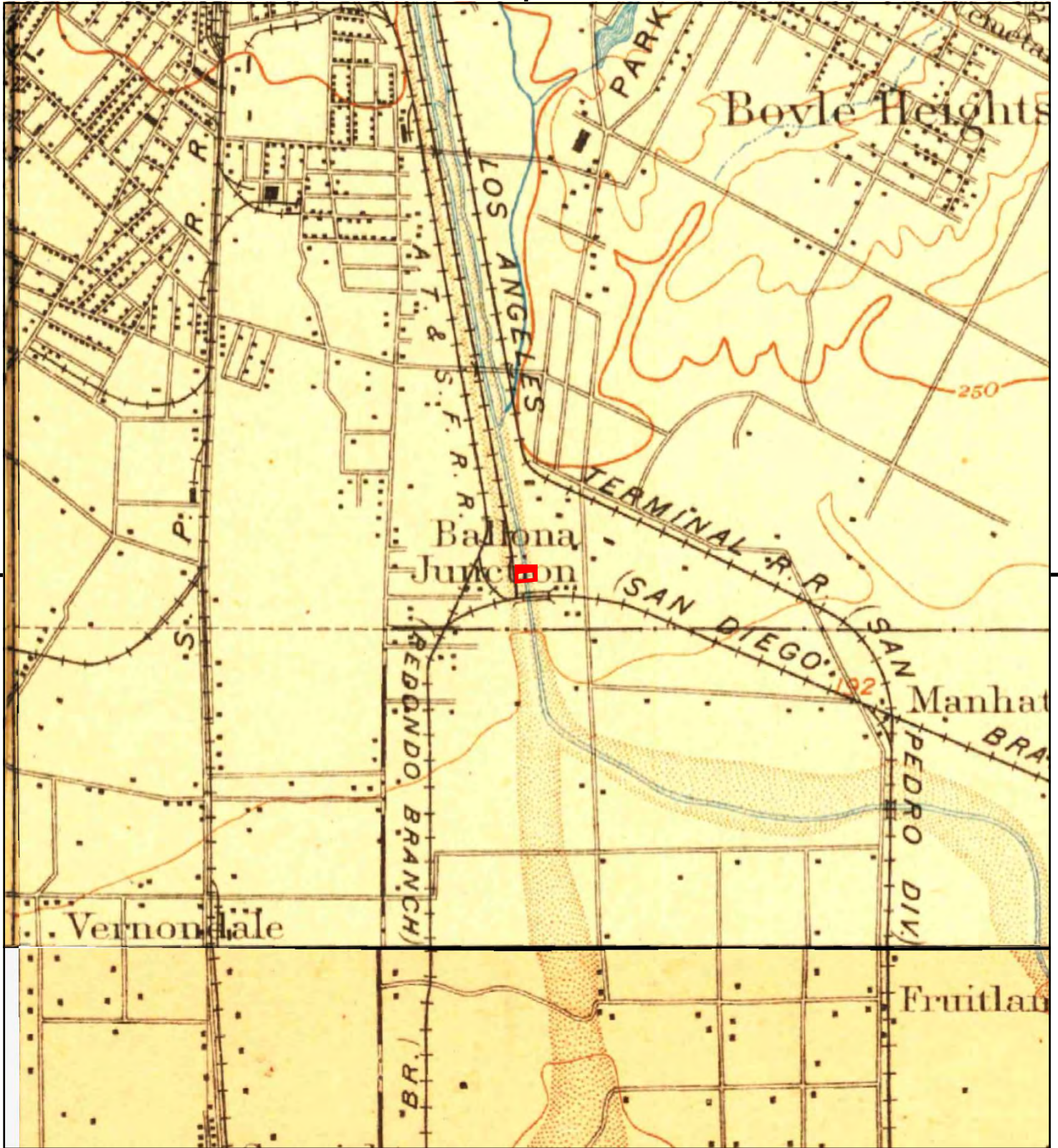
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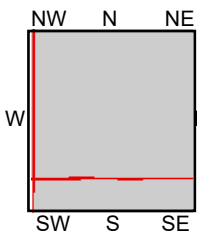
TP, Los Angeles, 1928, 7.5-minute
 NE, Alhambra, 1926, 7.5-minute
 SE, Bell, 1925, 7.5-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





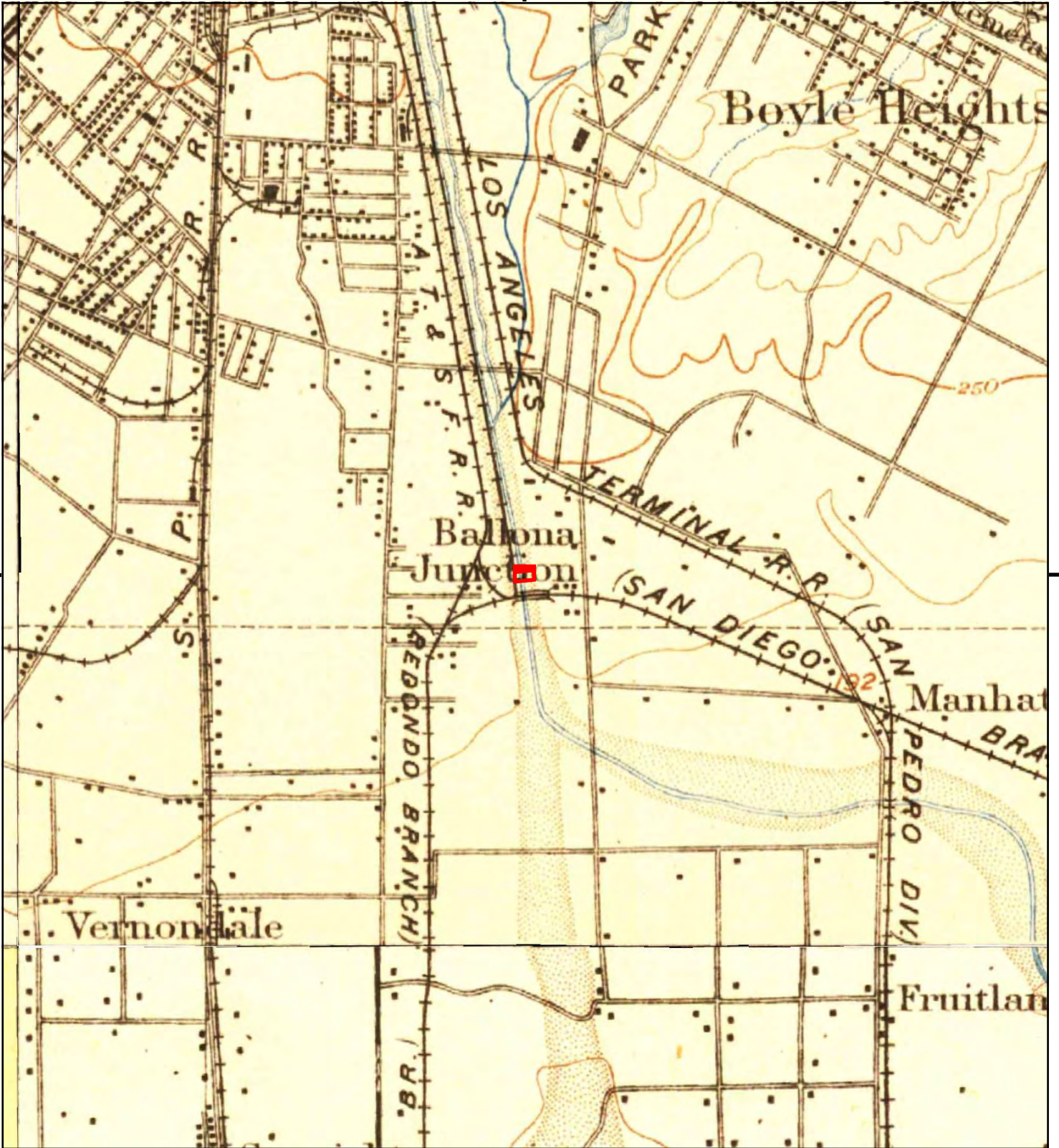
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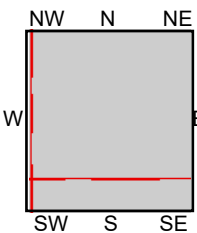
TP, Pasadena, 1900, 15-minute
 SE, Downey, 1899, 15-minute
 NW, Santa Monica, 1898, 15-minute
 TP, Los Angeles, 1900, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





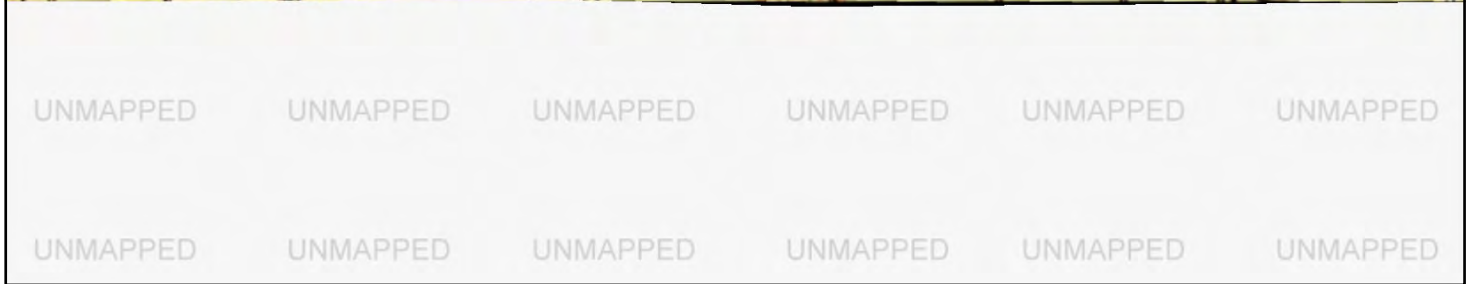
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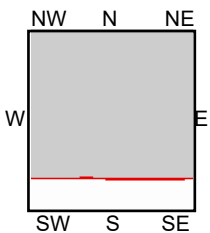
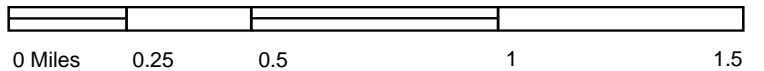
TP, Pasadena, 1896, 15-minute
 SE, Downey, 1896, 15-minute
 SW, Redondo, 1896, 15-minute
 NW, Santa Monica, 1896, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore





This report includes information from the following map sheet(s).



TP, Los Angeles, 1894, 15-minute

SITE NAME: Not Reported
 ADDRESS: Not Reported
 Los Angeles, CA 90058
 CLIENT: Ninyo & Moore



3

CITY OF LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY

BUILDING DIVISION

Application to Alter, Repair, Move or Demolish

To the Board of Building and Safety Commissioners of the City of Los Angeles:

Application is hereby made to the Board of Building and Safety Commissioners of the City of Los Angeles, through the office of the Superintendent of Building, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:

- First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley or other public place or portion thereof.
Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

REMOVED FROM

REMOVED TO

Lot 2, 4, 6, 8, 10, 12 & 14. Blocks of H. Mulberry Sub. Tract of the Stassell Tract.

Lot. Tract.

Present location of building } 2611 E. 25th St. (House Number and Street)

New location of building } Same. (House Number and Street)

Between what cross streets } Harriett St. or Teron E. of

Approved by City Engineer.

Deputy.

1. Purpose of PRESENT building. Office building Families Rooms

2. Use of building AFTER alteration or moving. same Families Rooms

3. Owner (Print Name) CITY OF LOS ANGELES (SEWER MAINTENANCE DEPT) Phone

4. Owner's Address Los Angeles, California.

5. Certificated Architect. State License No. Phone

6. Licensed Engineer. State License No. Phone

7. Contractor Bureau of Construction and Building Maintenance. State License No. Phone 2298

8. Contractor's Address Room 76 City Hall, Los Angeles Calif.

9. VALUATION OF PROPOSED WORK (including all labor and material and all permanent lighting, heating, ventilating, water supply, plumbing, fire sprinkler electrical wiring and/or elevator equipment thereon or thereon.) \$ 450.00

10. State how many buildings NOW on lot and give use of each. Two Office, Dockery & Storage Bldg. (Residence, Hotel, Apartment House, or any other purpose)

11. Size of existing building 5 x 9 Number of stories high 1 Height to highest point 10

12. Class of building D Material of existing walls B+G Exterior framework Wood (Wood or Steel)

Describe briefly and fully all proposed construction and work:

Add new board & batten toilet room to existing office building.

See P. 2 of June 15-47 R 111

Fill in Application on other Side and Sign Statement

(OVER)

PERMIT NO. 7758 FOR DEPARTMENT USE ONLY 7244 Fee 350. Stamp here when Permit is issued. PLANS Rec'd. Filed with. Required Valuation Included. Specified Yes-No. Inspector Halcan

PLANS, SPECIFICATIONS, and other data must be filed if required.

NEW CONSTRUCTION

Size of Addition 5 x 9, Size of Lot 145 x 280, Number of Stories when complete 1, Material of Foundation masonry, Width of Footing, Depth of footing below ground, Width Foundation Wall, Size of Redwood Sill 2 x 6, Material Exterior Walls B & B, Size of Exterior Studs 2 x 4, Size of Interior Bearing Studs, Joists: First Floor, Second Floor, Rafters 2 x 4, Roofing Material composition

I have carefully examined and read both sides of this completed Application and know the same is true and correct and hereby certify and agree, if a Permit is issued, that all the provisions of the Building Ordinances and State Laws will be complied with whether herein specified or not; also certify that plans and specifications, if required to be filed, will conform to all of the provisions of the Building Ordinances and State Laws.

Sign Here [Signature] Building Maintenance (Owner or Authorized Agent), By [Signature] W. P. O'Connell

Table with 4 columns: Application, Fire District, Bldg. Line, Termite Inspection, Construction, Zoning, Street Widening, Forced Draft Ventil.

(1) REINFORCED CONCRETE, Barrels of Cement, Tons of Reinforcing Steel

(2) The building (and, or, addition) referred to in this Application is, or will be when moved, more than 100 feet from Street, Sign Here (Owner or Authorized Agent)

(3) No required windows will be obstructed, Sign Here (Owner or Authorized Agent)

(4) There will be an unobstructed passageway at least ten (10) feet wide, extending from any dwelling on lot to a Public Street or Public Alley at least 10 feet in width, Sign Here (Owner or Authorized Agent)

REMARKS: Board letter 6-18-42

3

APPLICATION TO ALTER, REPAIR, or DEMOLISH AND FOR A Certificate of Occupancy

CITY OF LOS ANGELES DEPARTMENT of BUILDING AND SAFETY BUILDING DIVISION

Lot No. Tract. Location of Building 2611 EAST 25TH STREET, L.A. (House Number and Street). Between what cross streets? HARRIETT STREET

Approved by City Engineer Deputy

USE INK OR INDELIBLE PENCIL

- 1. Present use of building CENTRAL GARBAGE TRUCKS CO. GARBAGE UNLOADING RAMP STRUCTURE Families Rooms. 2. State how long building has been used for present occupancy. 3. Use of building AFTER alteration or moving SAME Families Rooms. 4. Owner L.A. CITY - BUREAU OF PUBLIC BLDGS Phone No. 21298. 5. Owner's Address L.A. CITY HALL - Rm. M. 76 P. O. U.S. 6. Certificated Architect WILFRED TUNSTALL State License No. A-1490 Phone No. 334-638. 7. Licensed Engineer. 8. Contractor. 9. Contractor's Address.

- 10. VALUATION OF PROPOSED WORK (including all labor and material and all permanent lighting, heating, ventilation, power and plumbing, fire, sprinkler, electrical wiring and elevator equipment shown on drawings) 800.00. 11. State how many buildings NOW on lot and give use of each: 3 - OFFICE BLDG - GARAGE RAMP STRUCTURE. 12. Size of existing building 24' x 88' Number of stories high Height to highest point 36'-0". 13. Material Exterior Walls STEEL Exterior framework STEEL.

14. Describe briefly all proposed construction and work: THE CONSTRUCTION CONSISTS OF THE ADDITION OF A NEW STEEL CATWALK & NEW 8'-6" HIGH GUARD RAIL - ALSO A NEW STEEL LADDER.

NEW CONSTRUCTION

- 15. Size of Addition 24' x 88' x 36' Number of Stories when complete. 16. Footing Width Depth of Ground Width of Wall Size of Floor Joists. 17. Size of Studs x Material of Floor Size of Girders x Type of Roofing.

I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

SEALED BY BUREAU OF PUBLIC BUILDINGS (Owner or Authorizing Agent)

DISTRICT OFFICE

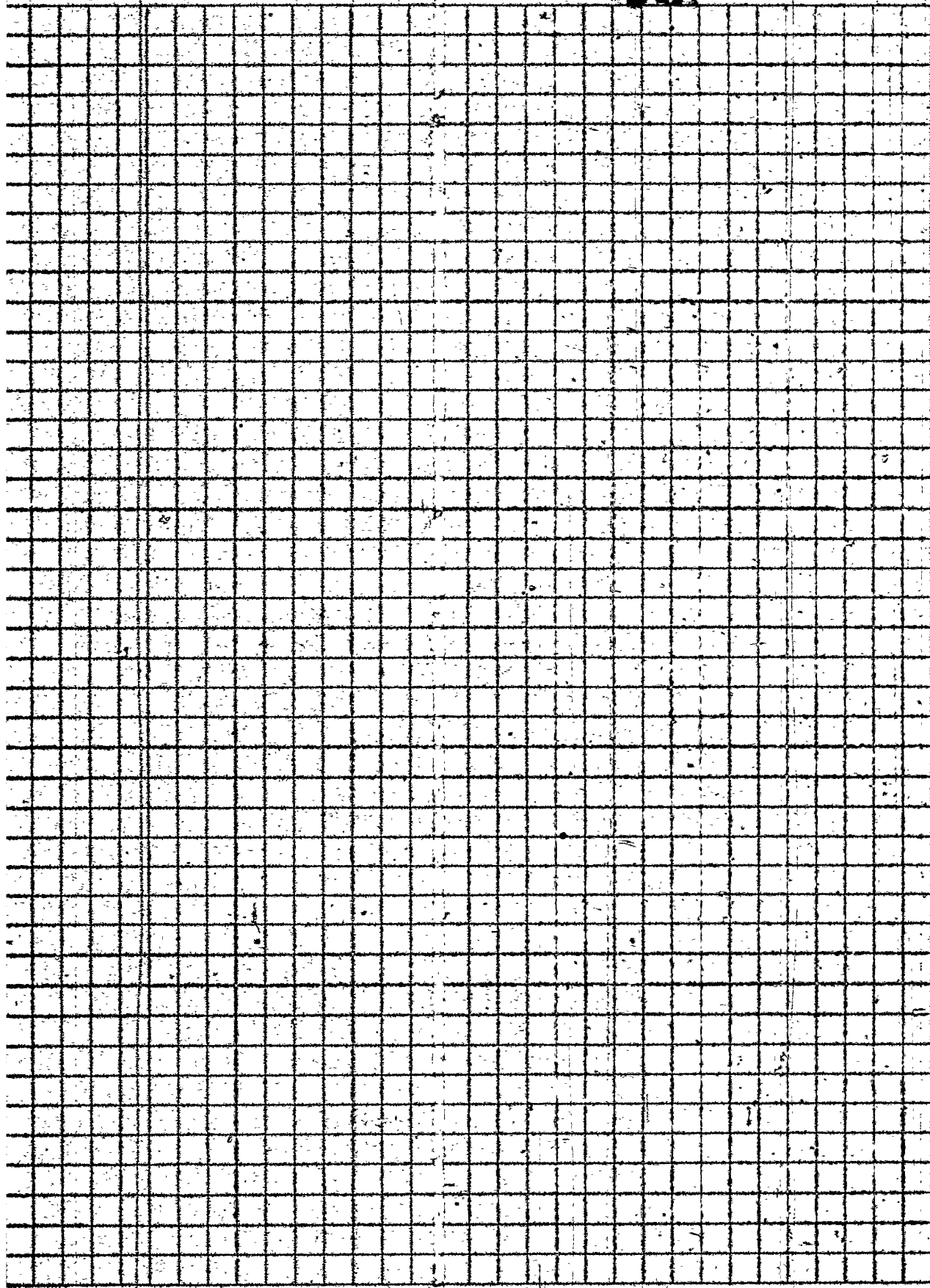
FOR DEPARTMENT USE ONLY

Table with columns: PLAN CHECKING, OCCUPANCY SURVEY, Investigation Fee, Cert. of Occupancy Fee, Bldg. Permit Fee, Total. Includes handwritten values like Valuation \$800, Fee \$7.00, and various codes and signatures.

DO NOT WRITE BELOW THIS LINE

Table with columns: TYPE OF RECEIPT, DATE ISSUED, TRACER NO. (50), RECEIPT NO., CODE, FEE PAID. Includes entries for Plan Checking, Supplemental Plan Checking, and Building Permit.

Vertical text on the left side: TYPE OF RECEIPT, DATE ISSUED, TRACER NO. (50), RECEIPT NO., CODE, FEE PAID.



3

APPLICATION TO ALTER - REPAIR - DEMOLISH AND FOR CERTIFICATE OF OCCUPANCY

CITY OF LOS ANGELES

DEPT. OF BUILDING AND SAFETY

1. LEGAL LOT Over	BLK.	TRACT	DIST. MAP 117-217
2. BUILDING ADDRESS 2611 E. 25th St.	APPROVED		ZONE M-3-2
3. BETWEEN CROSS STREETS Harriett St.	AND	25th St.	FIRE DIST. II-60
4. PRESENT USE OF BUILDING Office Bldg	NEW USE OF BUILDING Same		INSIDE KEY
5. OWNER City of Los Angeles	PHONE MA 4-5211 Ext 601	COR. LOT REV. COR.	
6. OWNER'S ADDRESS 200 N. Spring St.	P. O. LA	ZONE 12	LOT SIZE See Plan
7. CERT. ARCH. Bureau of Public Buildings	STATE LICENSE	PHONE	Over
8. LIC. ENGR. ---	STATE LICENSE	PHONE	REAR ALLEY SIDE ALLEY BLDG. LINE 7
9. CONTRACTOR Not Selected	STATE LICENSE	PHONE	AFFIDAVITS CE 37-443 CE 781-70
10. CONTRACTOR'S ADDRESS ---	P. O.	ZONE	BLDG. AREA
11. SIZE OF EXISTING BLDG. 25'-6" x 43'-0"	STORIES 2	HEIGHT 30'	NO. OF EXISTING BUILDINGS ON LOT AND USE 3-Office, Utility, Ramp
12. MATERIAL EXT. WALLS: <input type="checkbox"/> WOOD <input type="checkbox"/> METAL <input type="checkbox"/> CONC. BLOCK <input type="checkbox"/> ROOF CONST. <input checked="" type="checkbox"/> WOOD <input type="checkbox"/> STEEL <input type="checkbox"/> SPRINKLERS <input checked="" type="checkbox"/> STUCCO <input type="checkbox"/> BRICK <input type="checkbox"/> CONCRETE <input type="checkbox"/> CONC. <input type="checkbox"/> OTHER Compo	REQ'D. SPECIFIED		

3

2611 E. 25th St.

DISTRICT OFFICE

LA

13. VALUATION: TO INCLUDE ALL FIXED EQUIPMENT REQUIRED TO OPERATE AND USE PROPOSED BUILDING. \$ 500.00	DWELL. UNITS
14. SIZE OF ADDITION ---	PARKING SPACES
15. NEW WORK: EXT. WALLS Enlarge Toilet Room	GUEST ROOMS
C. OF O. ISSUED	FILE WITH
I certify that in doing the work authorized hereby I will not employ any person in violation of the Labor Code of the State of California relating to workmen's compensation insurance.	CORRECTIONS VERIFIED
	PLANS APPROVED
	CONT. INSP.

SIGNED

This Form When Properly Validated is a Permit to Do the Work Described.

APPLICATION APPROVED:

INSPECTOR

TYPE II	GROUP G	MAX. OCC. Noches	P.C. 725	S.P.C.	B.P. 350	I.F.	O.S.	C/O
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VALIDATION

CASHIER'S USE ONLY

AUG-17-59 54462 C - 2 NF 0.00

AUG-25-59 56599 C - 1 NF 0.00

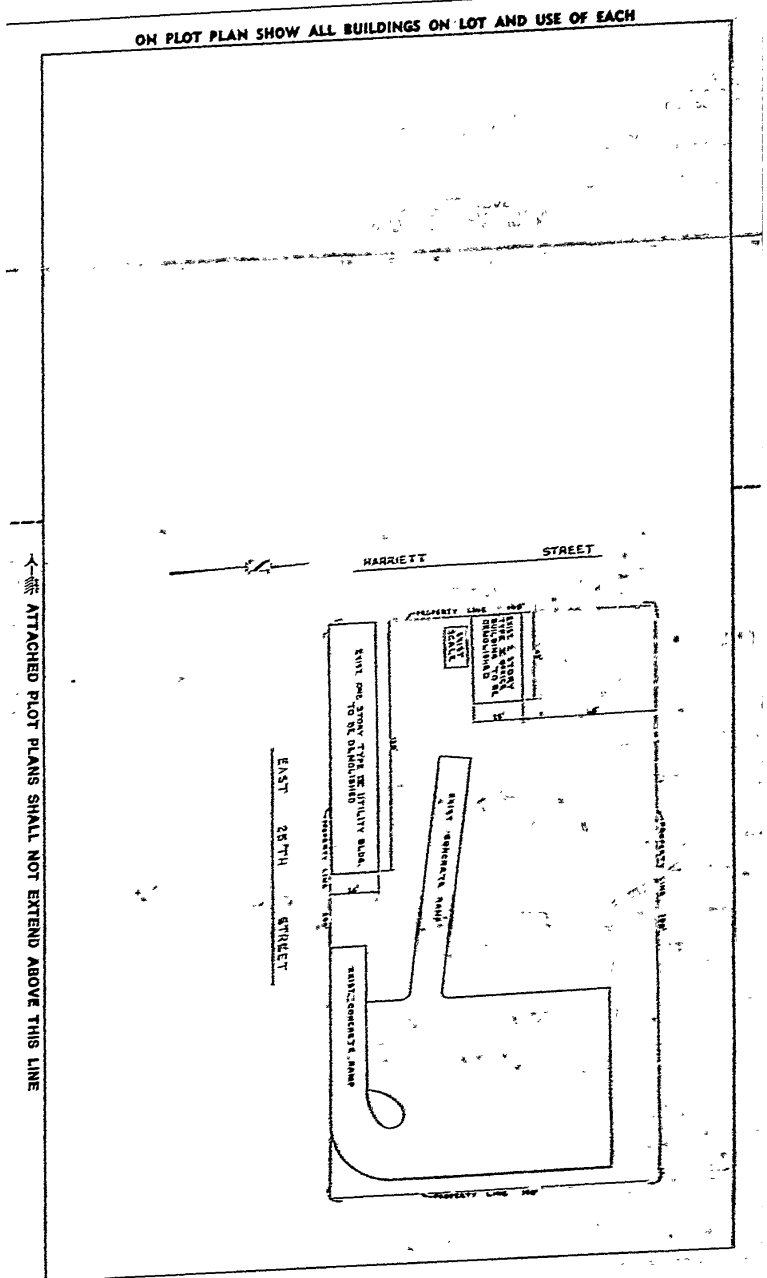
Form B-3a

EE-6751

INSTRUCTIONS:

1. Applicant to Complete Numbered Items Only.
2. Plot Plan Required on Back of Original.

ADDRESS APPROVED	
DRIVEWAY	
HIGHWAY	REQUIRED
DEDICATION	COMPLETED
FLOOD CLEARANCE	
SEWERS AVAILABLE	
NOT AVAILABLE	
SFC PAID	
SFC DUE	
SFC NOT APPLICABLE	
PRIVATE SEWAGE SYSTEM APPROVED	
Grading	APPROVED FOR ISSUE <input type="checkbox"/> NO FILE <input type="checkbox"/> FILE CLOSED <input type="checkbox"/>
Conservation	APPROVED (TITLE 19) (L.A.M.C.-5700)
Fire	HOUSING AUTHORITY APPROVAL
Housing	APPROVED UNDER CASE #
Planning	APPROVED FOR
Traffic	RECEIPT NO. DWELLING UNITS
Construction Tax	



ATTACHED PLOT PLANS SHALL NOT EXTEND ABOVE THIS LINE

RECEIVED AT THE OFFICE OF THE CITY ENGINEER

INSTRUCTIONS: 1. Applicant to Complete Numbered Items Only.

1. LEGAL DESCR.	LOT 2-6 2, 4, 6, 8	BLOCK 9	TRACT H.M. AME'S SUBDIVISION OF THE GLASSBL TRACT	COUNCIL DISTRICT NO. 9	DIST. MAP 117-217 CENSUS TRACT 2065.00
2. PRESENT USE OF BUILDING (13)	OFFICE UTILITY			NEW USE OF BUILDING ()	DEMO
3. JOB ADDRESS	2611 E 25th St				ZONE M3-2
4. BETWEEN CROSS STREETS	AND harriet St/soto St (MR 23-73)				FIRE DIST. TWO
5. OWNERS NAME	City of LA				LOT TYPE corner
6. OWNER'S ADDRESS	Room 1500 City Hall East				LOT SIZE 160x145
7. ENGINEER	BUS. LIC. NO.	ACTIVE STATE LIC. NO.	PHONE (213) 485-5681	ALLEY 20' side	
8. ARCHITECT OR DESIGNER	BUS. LIC. NO.	ACTIVE STATE LIC. NO.	PHONE	BLUE LINE	
9. ARCHITECT OR ENGINEER'S ADDRESS	CITY LA				ZIP 90012
10. CONTRACTOR	Builder				PHONE (213) 485-5681
11. SIZE OF EXISTING BLDG.	WIDTH 24	LENGTH 120	STORIES 1	HEIGHT 12	NO. OF EXISTING BUILDINGS ON LOT AND USE 2-office/utility
12. CONST. MATERIAL OF EXISTING BLDG.	EXT. WALLS STEEL	ROOF STEEL	FLOOR CONC	STREET GUIDE	
13. JOB ADDRESS	2611 E 25th Street				AFFIDAVITS CCED
14. VALUATION TO INCLUDE ALL FIXED EQUIPMENT REQUIRED TO OPERATE AND USE PROPOSED BUILDING	\$ 8,000				NO(F)
15. NEW WORK (Describe)	demo, remodel - by Dozer or loader				DISTRICT OFFICE LA
NEW USE OF BLDG.	DEMO				SEISMIC STUDY ZONE
TYPE	GROUP	FLOOR AREA	PLANS CHECKED	FILE WITH	
DWELL UNITS	MAX OCC.	TOTAL	BY 11/11/88	TYPIST SZ	
GUEST ROOMS	PARKING REQ'D	PARKING PROVIDED	INSPECTION ACTIVITY	INSPECTOR	
PC 73.00	SFA	EGMT INCP	COMS [GEN] MAIS [CONS] ED	B&B-3 (12/87)	
SPC	PM				
EP 62.00	EL 1.20	Claims for refund of fees paid on permits must be filed 1. Within one year from date of payment of fee, or 2. Within one year from date of expiration of extension for building or grading permits, granted by the Dept. of B. & S. SECTIONS 22.12 & 22.13 LAMC.			
LF	PH				
SD. N/A	OSS 2.73	SPEAKERS REQ'D SPEC.			
DIST OFFICE LA	SQSS	ENERGY			
P.C. NO. D8327	COO	NO I/O BAS			

66968 9 68716700 .00 MSTQ

LA 7424

DECLARATIONS AND CERTIFICATIONS

LICENSED CONTRACTORS DECLARATION

16. I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date _____ Lic. Class _____ Lic. Number _____ Contractor _____ (Signature)

OWNER-BUILDER DECLARATION

17. I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who makes or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor licensed pursuant to the Contractor's License Law.

I am exempt under Sec. _____ B. & P. C. for that reason. (Signature) _____

Date 7/29/88 Owner's Signature _____

WORKERS' COMPENSATION DECLARATION

18. I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Insurance Company _____

Certified copy is hereby furnished.
 Certified copy is filed with the Los Angeles City Dept. of Bldg. & Safety.

Date _____ Applicant's Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

19. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to be subject to the Workers' Compensation Law of California.

Date 7/29/88 Applicant's Signature _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

20. I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3067, Civ. C.).

Lender's Name _____ Lender's Address _____

21. I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

I realize that this permit is an application for inspection, that it does not approve or authorize the work specified herein, that it does not authorize or permit any violation or failure to comply with any applicable law, that neither the city of Los Angeles nor any board, department, officer or employee thereof make any warranty or shall be responsible for the performance or results of any work described herein or the condition of the property or soil upon which such work is performed. (Sec. 91.0202 LAMC)

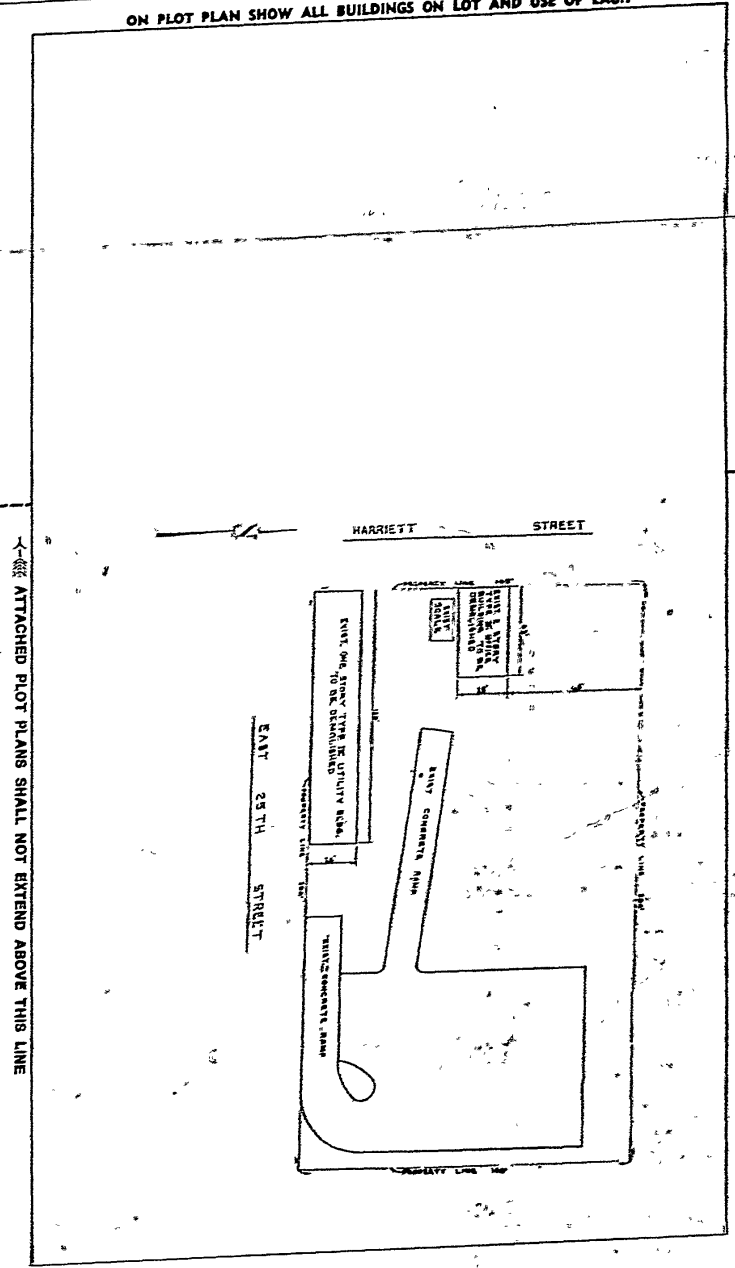
Signed _____ Director, Bureau
 _____ St. Maint
 _____ Position

Date 7/29/88

Bureau of Engineering	ADDRESS APPROVED <input checked="" type="checkbox"/>	
	DRIVEWAY	REQUIRED
	HIGHWAY	COMPLETED
	DEDICATION	COMPLETED
SEWERS	FLOOD CLEARANCE	
	SEWERS AVAILABLE	
	NOT AVAILABLE	
	SFC PAID	SFC DUE
	SFC NOT APPLICABLE	
Grading	PRIVATE SEWAGE SYSTEM APPROVED	
Conservation	APPROVED FOR ISSUE <input type="checkbox"/> NO FILE <input type="checkbox"/> FILE CLOSED <input type="checkbox"/>	
Fire	APPROVED (TITLE 19) (L.A.M.C.-S700)	
Housing	HOUSING AUTHORITY APPROVAL	
Planning	APPROVED UNDER CASE #	
Traffic	APPROVED FOR	
Construction Tax	RECEIPT NO.	DWELLING UNITS

LEGAL DESCRIPTION

ON PLOT PLAN SHOW ALL BUILDINGS ON LOT AND USE OF EACH



ATTACHED PLOT PLANS SHALL NOT EXTEND ABOVE THIS LINE

7 2080

2

CITY OF LOS ANGELES
DEPARTMENT OF BUILDING AND SAFETY
BUILDING DIVISION

Application for the Erection of a Building
OF
CLASS "D"

To the Board of Building and Safety Commissioners of the City of Los Angeles:
Application is hereby made to the Board of Building and Safety Commissioners of the City of Los Angeles, through the office of the Superintendent of Building, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:
First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley or other public place or portion thereof.
Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

Lot No.

Tract.....

Location of Building #2611 East 25th St. (House Number and Street) Approved by City Engineer

Between what cross streets At Harriette Str. Deputy.

USE INK OR INDELIBLE PENCIL

- 1. Purpose of building Toilet-storage and office Families..... Rooms.....
2. OWNER (Print Name) City of Los Angeles Phone.....
3. Owner's address Mezz, 76 - City Hall
4. Certificated Architect..... State License No..... Phone.....
5. Licensed Engineer..... State License No..... Phone.....
6. Contractor Bureau of Construction State License No..... Phone.....
7. Contractor's address Mezz, 76 - City Hall
8. VALUATION OF PROPOSED WORK \$6500.00
9. State how many buildings NOW on lot and give use of each. 1 Garbage Loading Shed, office
10. Size of new building 24' x 120' No. Stories 1 Height to highest point 13' Size lot x
11. Type of soil Sand Foundation (Material) Concr. Depth in ground 2'
12. Width of footing 8" Width of foundation wall 8" Size of redwood sill 3 x 4
13. Material exterior wall Steel Size of studs: (Exterior) x (Interior bearing) x
14. Joist: First floor x Second floor x Rafters x Material of roof Steel & Bar Iron
15. Chimney (Material) Size Flue x No. inlets each flue Depth footing in ground

I have carefully examined and read the above completed Application and know the same is true and correct, and hereby certify and agree that if a permit is issued all the provisions of the Building Ordinance and State Laws will be complied with whether herein specified or not; I also certify that plans and specifications filed will conform to all the Building Ordinances and State Laws.

Sign here City of Los Angeles (Owner or Authorized Agent)
By J. H. Schellman

Plans, Specifications and other data must be filed, if required.

PERMIT NO. 49885
FOR DEPARTMENT USE ONLY
Plans and Specifications checked
Zone E Fire District No. 2
Corrected verified
Bldg. Lins No Ft. Street Widening No Ft.
Application checked and approved
Inspector

FOR DEPARTMENT USE ONLY

Application <i>Morris</i>	Fire District <i>Morris</i>	Bldg. Line	Forced Draft Ventl.
Constructor <i>Morris</i>	Zoning	Street Widening	

(1) **REINFORCED CONCRETE**

Barrels of Cement.....

Tons of Reinforcing Steel.....

(2) The building referred to in this Application will be more than 100 feet from _____ Street

Sign Here.....
(Owner or Authorized Agent)

(3) This building will be not less than 10 feet from any other building used for residential purposes on this lot.

Sign here.....
(Owner or Authorized Agent)

(4) There will be an unobstructed passageway at least ten (10) feet wide, extending from any dwelling on lot to a Public Street or Public Alley at least 10 feet in width.

Sign Here.....
(Owner or Authorized Agent)

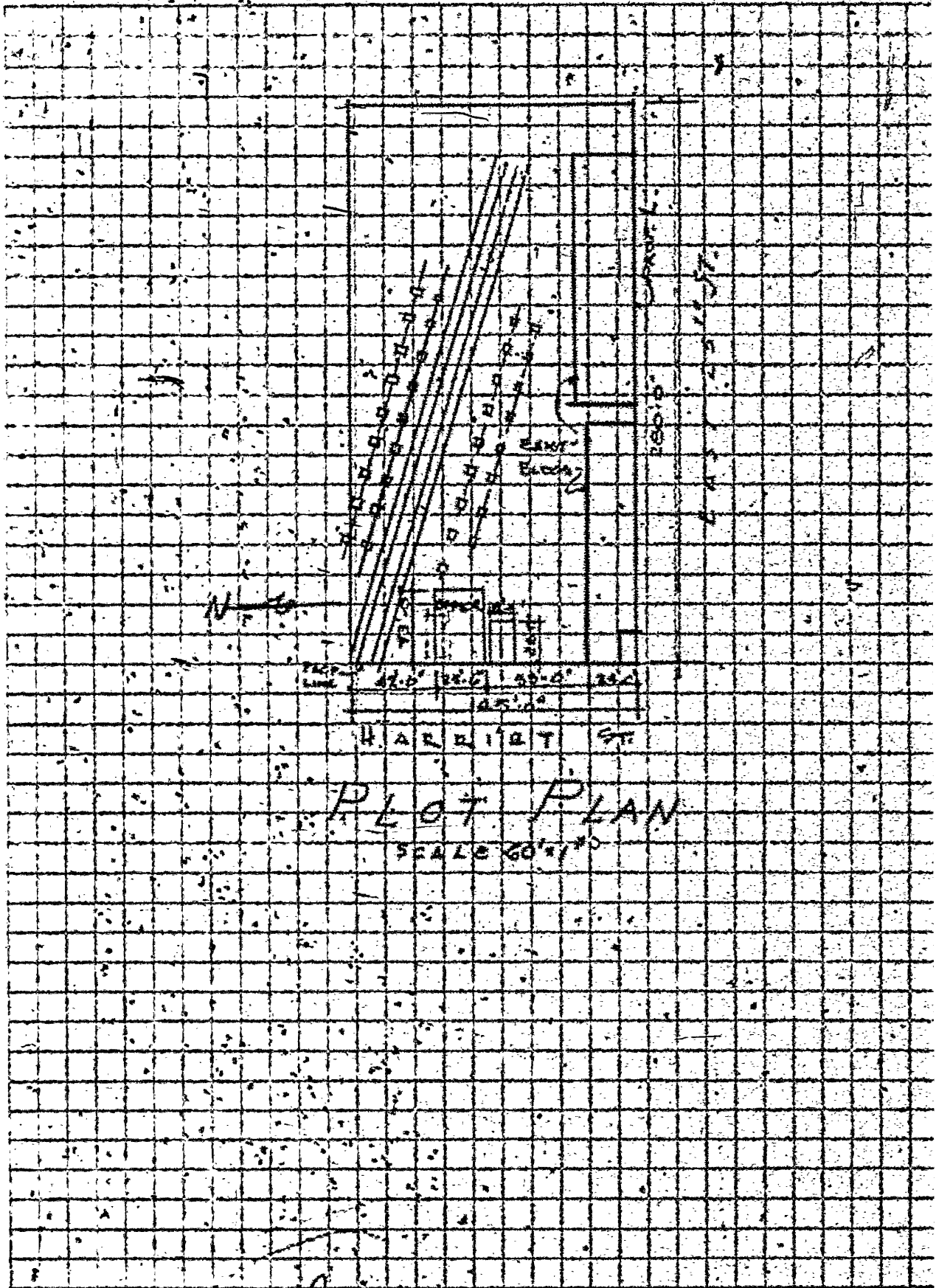
REMARKS:

PLAN CHECKING

RECEIPT NO. 33397

VALUATION \$ 10500-

FEE PAID \$ 900 fee - city Mark



PLOT PLAN
SCALE 60' = 1"

RECEIVED JUN 12 1948
The new drawings to be built

1

APPLICATION TO
ERECT A NEW BUILDING
AND FOR A
CERTIFICATE OF OCCUPANCY

CITY OF LOS ANGELES
DEPARTMENT 3-4-4
BUILDING AND SAFETY
BUILDING DIVISION

Lot No. 2-4-6-12-13-14-15-16-17

Tract W.M. ...

Location of Building 2611 East 25th St.
(House Number and Street)

Approved by
City Engineer

Between what cross streets 17th St. to 18th St.

USE INK OR INDELIBLE PENCIL

1 Purpose of building Unloading Ramp & Hoist Shed for garbage transfer yard
(Store, Dwelling, Apartment House, Hotel, or other purpose)

2 Owner City of L.A. - Bureau of Const. & Bldg. Maint. Ext. 2299
(Print Name)

3 Owner's address Rm. M-76, City Hall P.O. Los Angeles

4 Certificated Architect None State License No. _____

5 Licensed Engineer Carl B. Johnson State License No. 5804
John K. Minsian State License No. 5736 Phone KA 6-6077

6 Contractor None State License No. _____

7 Contractor's address None

8 VALUATION OF PROPOSED WORK 195,300
Including all labor and material and all permanent lighting, heating, ventilating, water supply, plumbing, fire sprinkler, electrical wiring and elevator equipment thereto or thereon.

9 State how many buildings NOW on lot and give use of each 2 Garage Building & 1 Crane Shed
(Store, Dwelling, Apartment House, Hotel or other purpose)

10 Size of new building 88' x 140' No. Stories 1 Height to highest point 38' Size lot 145' x 380'

11 Material Exterior Walls _____ Type of Roofing 229- Corr. Sl.

12. For Accessory Buildings and similar structures (a) Footing: Width 10' Depth in Ground 4' Width of Wall _____

(b) Size of Studs _____ Material of Floor Rein. Conc.

(c) Size of Floor Joists Conc. Size of Rafters Conc.

I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

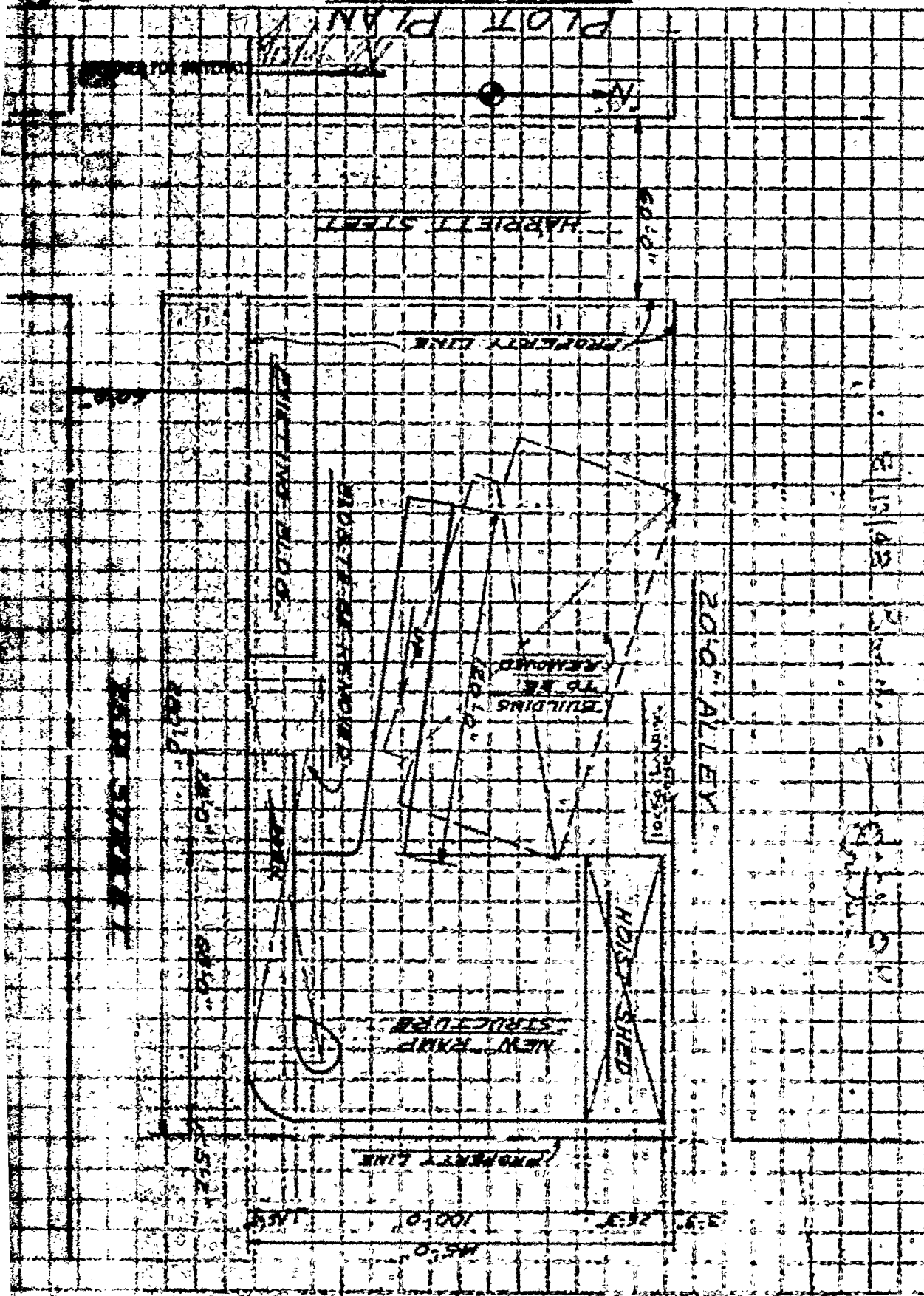
Signature Baron CONSTR. AND BLDG. MAINT.

Plans, Specifications and other data must be filed.

FOR DEPARTMENT USE ONLY							
PLAN CHECKING				REINFORCED CONCRETE		FEE'S	
Date <u>11/11/48</u>	Receipt No. <u>10326</u>			Total <u>203.30</u>		Total <u>203.30</u>	
Valuation <u>165,300</u>				Type of Reinforcing Steel		Date of Occupancy	
Fee Paid <u>125.00</u>				Total		Total	
TYPE	GROUP	Section No.	Block Lot	Lot No.	Area	Area	Area
			<u>RCV Circle Lot</u>	<u>145 x 218</u>			
Plans and Specifications checked				M-3		Date	
Corrections Verified				Date		Date	
Plans, Specifications and other data checked and approved				Date		Date	
For Plans No.				Date		Date	
For Plans No.				Date		Date	
Date				Date		Date	

2-2082 E 2082

PILOT PLAN



HARRIETT STREET

PROPERTY LINE

20'-0" ALLEY

BUILDING TO BE REMOVED

NEW FRAME STRUCTURE

HOLD-SHED

PROPERTY LINE

100'-0" 45'-0"

15148

11-20-54

1

APPLICATION TO
ERECT A NEW BUILDING
AND FOR A
CERTIFICATE OF OCCUPANCY

Form B-1-201-2-42
CITY OF LOS ANGELES
DEPARTMENT
OF
BUILDING AND SAFETY
BUILDING DIVISION

Lot No. 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 - Block 9
Tract CLASSELL Tract

Location of Building 2611 EAST 25TH ST.
Between what cross streets N.E. corner BROADWAY ST. & 26TH ST.

- USE INK OR INDELIBLE PENCIL
- Purpose of building GARBAGE UNLOADING RAMP Families Rooms
(Store, Dwelling, Apartment House, Hotel or other purpose)
 - Owner L.A. CITY - BUREAU OF CONSTRUCTION B.M. Phone STA. 2298
(Print Name)
 - Owner's address L.A. CITY HALL 2150 O. L.A.
 - Certificated Architect State License No. Phone
 - Licensed Engineer CARL B. JOHNSON & JAMA K. MINAZIAN State License No. 5786 Phone MA 5607
 - Contractor State License No. Phone
 - Contractor's address

8. VALUATION OF PROPOSED WORK
9. State how many buildings NOW on lot and give use of each. 2 - OFFICE & SHOPS
(Store, Dwelling, Apartment House, Hotel or other purpose)
10. Size of new building 88' x 145' No. Stories 1 Height to highest point 27' Size lot 145' x 200'
11. Material Exterior Walls STEEL Type of Roofing
12. Buildings and similar structures
- (a) Footing: Width 10 Depth in Ground 4 Width of Wall
- (b) Size of Studs Material of Floor
- (c) Size of Floor Joists Size of Rafters

I hereby certify that to the best of my knowledge and belief the above application is correct and that this building or construction work will comply with all laws, and that in the doing of the work authorized thereby I will not employ any person in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

Sign here [Signature]
By [Signature]

DISTRICT OFFICE

FOR DEPARTMENT USE ONLY

PLAN CHECKING		REINFORCED CONCRETE		FEE'S	
Date <u>4-1-49</u>	Receipt No. <u>6921</u>	Bbls. Cement	Tons of Reinforcing Steel	Bldg. Per. <u>203.30</u>	Cert. of Occupancy
Valuation <u>\$105,300</u>	Fee Paid <u>125.00</u>			Total <u>203.30</u>	
TYPE <u>IV</u>	GROUP <u>G-1</u>	Maximum No. Occupants <u>45</u>	Inside Lot <u>(Printer's Lot)</u>	Key Lot	Lot Size <u>145x200</u>
PERMIT No. <u>LA13258</u>	Plans and Specifications checked <u>[Signature]</u>	Zone <u>M-3</u>	Fire District <u>2</u>	Corner Lot Keyed	District Map No. <u>7254</u>
PLANS	Specifications verified <u>[Signature]</u>	Application checked and approved <u>[Signature]</u>	Street Widening	Stamp here when Permit is issued	
Spec'd.	Plans, specifications and Application rechecked and approved.	Continuing Inspection <u>NONE</u>	Sprinkler	Inspector <u>File</u>	
	For Plans See <u>X</u>	Filed with <u>X</u>	Specified Required Valuation <u>Yes</u>		

2

All Applications must be filled out by Applicant

PLANS AND SPECIFICATIONS and other data must also be filed

BOARD OF PUBLIC WORKS

DEPARTMENT OF BUILDINGS

Application for the Erection of Frame Buildings CLASS "D"

To the Board of Public Works of the City of Los Angeles:

Application is hereby made to the Board of Public Works of the City of Los Angeles, through the office of the Chief Inspector of Buildings, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:

First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley, or other public place or portion thereof.

Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.

Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

TAKE TO ROOM No. 6 FIRST FLOOR CITY CLERK PLEASE VERIFY

Lots 2, 4, 6, 8 & 10 Block 9
(Description of Property)
H.M. Ames Subdivision of the Glassel Tract, Misc. Records, Book 23, Page 73.

O.K. City Clerk

Deputy

TAKE TO ROOM No. 405 SOUTH ANNEX ENGINEER PLEASE VERIFY

Dist. No. M. B. Page F. B. Page
No. 2611 East 25th Street
(Location of Job)
(corner of 25th and Harriet St.) Street
(USE INK OR INDELIBLE PENCIL)

O.K. City Engineer

Deputy

- Purpose of Building Garbage Loading Station No. of Rooms 1 No. of Families
- Owner's name Engineering Dept. City of Los Angeles Phone Main 9060
- Owner's address Room 402, S. City Hall Annex
- Architect's name City Engineer Phone Main 9060
- Contractor's name " " Phone " "
- Contractor's address Room 402, S. City Hall Annex
- VALUATION OF PROPOSED WORK {Including Plumbing, Gas Fitting, Sewers, Cesspools, Elevators, Painting, Finishing, all Labor, etc.} \$ 5,000
- Is there any existing (old) building on lot? No What for?
- Size of proposed building 42' x 128' Height to highest point feet
- Number of Stories in height One Character of ground Firm
- Material of foundation Concrete Size of footings 30" sq Size of wall feet below ground 3 feet +
- Material of chimneys Number of inlets to flue Interior size of flues x
- Give sizes of following materials: REDWOOD MUDSILLS x Girders x
EXTERIOR studs x INTERIOR BEARING studs x Interior Non-Bearing studs x
Ceiling joist x Roof rafters x FIRST FLOOR JOISTS x
Second floor joists x Specify material of roof Corrugated Steel
- Will all provisions of State Dwelling House Act be complied with?

**CITY WORK
NO FEES PAID ON THIS PERMIT**

I have carefully examined and read the above application and know the same is true and correct, and that all provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

OVER (Sign here) Engineering Dept by H.H. Winter
(Owner or Authorized Agent)

FOR DEPARTMENT USE ONLY

PERMIT NO. 1543 ✓	Plans and specifications checked and found to conform to Ordinances, State Laws, etc. <u>B. H. ...</u> Plan Examiner.	Application checked and found O.K. <u> </u> <u> </u> Clerk.	RECEIVED JAN 16 1922 TOWNSHIP
-----------------------------	---	---	-------------------------------------

[Handwritten signature]

[Handwritten signature]

**CITY WORK
NO FEES PAID ON THIS PERMIT.**

REMARKS

Lined area for handwritten remarks.



APPENDIX F

Qualification of the Environmental Professionals

PATRICK CULLIP, ENV SP, EIT

PROJECT ENVIRONMENTAL ENGINEER

EDUCATION

B.S. Mechanical Engineering, Loyola Marymount University, Los Angeles

REGISTRATIONS AND CERTIFICATIONS

Loss Prevention System (LPS)

OSHA HAZWOPER with annual 8-hour refreshers

OSHA HAZWOPER Site Supervisor Training

OSHA Excavation Competent Person Certification

First Aid and CPR Training

BNSF Contractor Orientation Safety certified

Transportation Worker Identification Credential (TWIC)

Los Angeles World Airports (LAWA) badge

Institute for Sustainable Infrastructure (ISI)
Envision Sustainability Professional (ENV SP)

EXPERIENCE HIGHLIGHTS

Phase I Environmental Site Assessments

Phase I Hazardous Materials Assessments

Phase I Initial Site Assessments

Hazardous Building Materials Surveys

Sampling Surveys

1166 Soil Monitoring

Preliminary Environmental Assessment

Removal Action Implementation

Removal Action Completion Reports

Mr. Patrick Cullip has over seven years' experience performing environmental remediation, operations and maintenance (O&M), remediation system installation, groundwater/soil vapor sampling, well installation, underground storage tank (UST) removal, soil contamination removal, dual-phase extractions, aerially-deposited lead (ADL) sampling, geological and geotechnical logging, quarterly groundwater monitoring reports, pilot test reports, design, and oversight projects; conducting environmental site assessments (ESAs), hazardous materials assessments (HMAs), and initial site assessments (ISAs) and feasibility testing; and evaluating regulatory compliance.

REPRESENTATIVE PROJECT EXPERIENCE

Phase I ESAs, HMAs, and ISAs – Various Sites, Southern California: Field Manager/Project Engineer, performed numerous Phase I ESAs, HMAs, and ISAs of commercial, industrial, and residential properties throughout Southern California for various financial institutions, land developers, and government agencies. The Phase I ESAs, HMAs, and ISAs included reviewing regulatory files of various government agencies to evaluate the extent and type of impacts at sites, conducting site walks and owner/operator interviews, preparing reports, and project oversight. Mr. Cullip managed the Phase II ESAs performed at several of these properties which included soil gas, soil, and groundwater evaluations.

Port of Los Angeles, Wilmington, California: Senior Staff Environmental Engineer, conducted groundwater monitoring on numerous existing monitoring wells, using hand bailers.

AltaMed Health Services Corporation, Los Angeles, California: Field Manager/Project Manager, oversaw 16 simultaneous Phase I and Phase II ESAs for AltaMed properties in Southern California over a short time period as part of AltaMed's bank requirements. The Phase II ESAs included soil, soil gas, groundwater, asbestos-containing material, lead-based paint, and mold evaluations.

HMA, Harbor UCLA Medical Center, Torrance, California: Field Manager/Project Manager, provided an HMA for the Harbor-UCLA Medical Center Master Plan Environmental Impact Report. The site is an approximately 72-acre parcel occupied with the Harbor UCLA Medical Center (hospital), office buildings, medical research buildings, hazardous waste storage area, helipad, power plant, parking structure, parking lots, and several roads. Areas of potential environmental concern identified during the course of the HMA included asbestos and lead-based paint in on-site building materials, underground storage tanks (USTs) associated with the site power plant, four former leaking underground storage tank (LUST) areas on the site, and three adjacent off-site LUST cases. Ninyo & Moore proposed mitigation measures to render these environmental concerns and impacts to the site less than significant for the identified CEQA thresholds. Mitigation measures to be implemented included following abatement measures outlined in a separate hazardous building materials survey report (performed by Ninyo & Moore), additional site investigation of on-site USTs and on- and off-site LUST cases, and the preparation and implementation of a Soil Management Plan during excavation and grading activities in areas of potential soil contamination.

REPRESENTATIVE PROJECT EXPERIENCE (continued)

Los Angeles World Airports (LAWA), Landside Access Modernization Program (LAMP), LAX Airport, Los Angeles, California: Project Engineer, conducted an HMA covering approximately 2,000 acres for properties within the footprint of LAMP project, which consisted of modernizing LAX by relieving traffic congestion within the airport and on surrounding street network; improve access options and the travel experience for passengers; and provide connection to the rail system. The scope included site visits and agency data base reviews to identify RECs. The results were incorporated into the environmental documentation for the LAMP program. Provided LAWA with recommendations regarding the limits of construction and locations of future treatment wells. This information was critical in the planning for the LAMP.

Long Beach Unified School District, Long Beach, California: Field Manager, collected soil samples using hand-auger and direct-push methods to assess lead and pesticide contamination from lead-based paint and termiticides along the edges of classroom and administrative buildings at Jordan High School, and prepared reports for government agencies. Sample results were used to determine the extent of contamination and potential associated health risks to field personnel participating in planned remodeling/demolition activities. Prepared the preliminary environmental assessment (PEA) report for sampling and associated remedial action work plan (RAW) for required soil remediation. Oversaw the excavation and removal of contaminated soil, performed confirmation soil sampling and dust monitoring during the removal action, and prepared the removal action completion report (RACR).

Los Angeles World Airports, 2014 Sustainability Report, LAX Airport, Los Angeles, California: Project Engineer, worked with LAWA's Environmental and Land Use Planning Division staff and LAWA's leadership team to prepare the 2014 sustainability report. Supported data collection, evaluated trends, developed graphics, interviewed stakeholders, provided design and layout, and ultimately told a compelling story about LAWA's sustainability efforts. Also supported the redevelopment of LAWA's sustainability program to develop a roadmap and management strategy.

Caltrans, Various Locations, Southern California: Senior Staff Environmental Engineer, collected soil samples, using hand-auger methods, of roadside soils to assess aerially deposited lead (ADL) impacts of soil from years of contamination from leaded gasoline. Sample results were used to determine the waste classification for proper disposal and handling of road and highways improvements.

Hazardous Building Materials Surveys (HBMS), Various Sites, Southern California: Lead Sampling Technician, performed field testing and sampling with an X-ray fluorescent (XRF) analyzer for lead in building materials on structures planned for demolition or renovation on commercial, industrial, and residential properties throughout Southern California. Prepared HBMS reports for owner/developer use in hazardous materials abatement and worker safety.

City of Brea, Remedial Action, Tracks at Brea, Segment 3, Brea, California: Senior Staff Environmental Engineer for the Removal Action (RA) of soil contaminated with arsenic and other chemicals of concern along an approximate 0.8 mile length of former railroad tracks planned to be converted to a walking trail and bicycle path. RA activities included dust monitoring, overseeing excavation activities, confirmation soil sampling, clean import soil sampling, communicating with Orange County Health Care Agency representatives, and preparing the RACR.

Riverside County Transportation Commission, On-Call Environmental Services, Riverside County, California: Senior Staff Environmental Engineer providing on-call environmental services under RCTC agreements. Since 1997, Ninyo & Moore has provided Riverside County Transportation Commission (RCTC) responsive and efficient on-call services on a variety of environmental, geotechnical, and materials testing and inspection services to support various transportation design and construction projects throughout Riverside County. A recent task included site investigation of an approximately 6-acre industrial property intended for acquisition for a freeway right-of-way. Based on the investigation results, Ninyo & Moore prepared cost estimates for remediation of metal and hydrocarbon contaminated soil. The remediation cost estimates were defended in court during trial and RCTC was awarded a judgment for two times the amount of the remediation cost estimate.

Alameda Corridor Transportation Authority (ACTA) On-Call Environmental Remediation Services, Los Angeles County, California: The Alameda Corridor is a 20-mile long, \$2.6 billion high-speed rail corridor connecting downtown Los Angeles with the Ports of Los Angeles and Long Beach. The Corridor is being excavated through some of the most historically-used industrial properties in the Los Angeles Basin. Work performed for ACTA included due diligence assessments for acquisition and redevelopment of land, and Phase I and II ESAs.

JOHN JAY ROBERTS, PG, CEG

PRINCIPAL GEOLOGIST



EDUCATION

B.S., Geology, 1973, University of Southern California

REGISTRATIONS AND CERTIFICATIONS

PG 3489 (California)
CEG 1018 (California)

EXPERIENCE HIGHLIGHTS

Environmental Assessments for Schools
Brownfields Clean-up Grant Application for Industrial Property
Environmental Services for a New High School
Pipeline Risk Analyses
Groundwater Discharge Evaluation for Dewatering Subdrain
Environmental Assessment for Redevelopment of a Commercial Site
Environmental Consulting Services for Commercial, Industrial, and Residential Properties
Redevelopment of Former Lockheed B-1 Facility
Hazardous Waste Landfill Expansion
Hazardous Waste Ponds Investigations
Geological Logging and Coordination During the Installation of Three Groundwater Production Wells
Hydrogeological Assessment Report

PROFESSIONAL AFFILIATIONS

Association of Engineering Geologists
National Groundwater Association

As a Principal Geologist, Mr. Jay Roberts has extensive experience performing environmental and geotechnical investigations of commercial and industrial properties and environmental site assessments of school sites, including Phase I, PEA, SSI, RAW, RAP, and O&M plans. Mr. Roberts has completed characterization, remediation, and human health assessments on numerous properties. He has prepared successful applications for Brownfields clean-up grants and managed and performed hydrogeologic investigations, groundwater resource evaluations, and water supply studies. He also provides expert witness and litigation support for environmental, geotechnical, and mining matters.

REPRESENTATIVE PROJECT EXPERIENCE

LACMTA Phase I Environmental Site Assessments for 23 Sites, Los Angeles County, California: Ninyo & Moore has conducted Phase I ESA studies for 23 separate sites for planned expansion by the Metropolitan Gold Line Foothill Extension Construction Authority (Authority) in the San Gabriel Area of Los Angeles County, California. Mr. Roberts was the project director and chief reviewer for nine of the sites. The Phase I ESAs were performed in accordance with the ASTM International (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Designation E 1527-05 and Practices for All Appropriate Inquiries (AAI) as set forth in the Code of Federal Regulations (CFR), Title 40, Part 312. The Phase I ESAs also included a summary of historical, environmental contamination, and regulatory agencies databases records. The Phase I ESA reports were signed by the Environmental Professional, Mr. Roberts.

LADWP Phase I Environmental Site Assessments for Three Sites, Los Angeles City, California: Ninyo & Moore has conducted Phase I ESA studies for three separate sites for planned expansion by the City of Los Angeles, Department of Public Works (LADPW) in Los Angeles, California. Mr. Roberts was the project director and chief reviewer for the sites consisting of the South San Fernando Valley Parking Structure, Shelton Fire Station, and the 8th Street Lighting Project between Western Avenue and Irolo Street. The Phase I ESAs were performed in accordance with the ASTM International (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Designation E 1527-05 and Practices for All Appropriate Inquiries (AAI) as set forth in the Code of Federal Regulations (CFR), Title 40, Part 312. The Phase I ESAs also included a summary of historical, environmental contamination, regulatory agencies databases records, and were presented following LADPW format.

Phase I Environmental Site Assessments, Tehachapi Renewable Transmission Project, Kern County, California for Southern California Edison (SCE): Project Manager for Phase I Environmental Site Assessments (ESAs) for 10 separate Sites in Kern County, California for Southern California Edison (SCE) for the Tehachapi Renewable Transmission Project. The Phase I ESAs were performed in accordance with the ASTM International (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Designation E 1527-05 and Practices for All Appropriate Inquiries (AAI) as set forth in the Code of Federal Regulations (CFR), Title 40, Part 312. In order to meet the accelerated schedule for the project, the 10 separate Phase I ESA reports were completed within approximately three weeks from authorization.

REPRESENTATIVE PROJECT EXPERIENCE (continued)

Phase I Environmental Site Assessments, Tehachapi Renewable Transmission Project, Kern County, California for Southern California Edison (SCE) (continued): In accordance with the ASTM and AAI requirements, Ninyo & Moore reviewed readily available historical documents, including historical aerial photographs, Sanborn Fire Insurance Rate maps, building department records, historical topographic maps, and city directories, as applicable. Ninyo & Moore conducted a review of federal, state, tribal, and local regulatory agency databases for each Site and for properties located within the specified radius (by the ASTM Standard) of each Site for locations of known hazardous waste sites, landfills, leaking underground storage tanks (LUSTs), and permitted facilities with USTs. The Phase I ESAs included a reconnaissance of each Site to document existing hazardous materials handling, storage, and disposal practices, areas of possibly contaminated surficial soil or surface water, possible sources of polychlorinated biphenyls (PCBs), USTs and ASTs, and possible sources of contamination from activities at the Site and adjacent properties, and an interview of each Site property representative. The results of each Phase I ESA were presented in a comprehensive report, which included a summary whether or not recognized environmental conditions (RECs) were found on any of the 10 Sites.

Initial Site Assessment Mount Vernon Avenue Bridge Expansion, San Bernardino, California: Technical Director for an ISA for the Mount Vernon Bridge Expansion project. The Project involved research and review of historical documents into property uses dealing back into the early 1900's due to long history of the site usage as a railroad hub. The records reviewed consisted of environmental investigations, remedial activities, and contaminated groundwater. Regulatory agencies representatives were also contacted for specifics on current states of remedial activities at impacted sites within the influence of the Project.

Initial Site Assessment State College Boulevard Separation and ADL Survey, Fullerton, California: Technical Director for an ISA and ADL for the State College Boulevard Separation Project in Fullerton. The project involves the lowering of State College Boulevard to create an underpass at the Burlington Northern Santa Fe (BNSF) rail crossing. The Project included an ADL Survey in the exposed soil areas along State College Boulevard.

Environmental Site Assessments and Hazardous Building Materials Survey, Beverly Hills Post Office Building, California: Project Manager for a Preliminary Environmental Site Assessment/Phase I ESA of the proposed Wallis Annenberg Cultural Center of Beverly Hills. The site consisted of the existing historic Beverly Hills Post Office building and surrounding parking lots proposed to be converted to a new cultural center, including an underground parking structure proposed to be constructed beneath existing street rights of way and portions of the adjacent Beverly Hills City Hall property. Ninyo & Moore reviewed historical and regulatory records, conducted a site reconnaissance, and interviewed property representatives in order to prepare a comprehensive report summarizing potential environmental concerns associated with redevelopment of the site. Potential environmental concerns (PECs) included the historical development of the site as lumber storage yard, a train depot, and railroad right-of-ways, the former presence of an underground storage tank, and releases associated with off-site fire station and gas station facilities. Due to the age of the building the presence of the potential presence of asbestos-containing materials (ACMs), lead-based paints (LBPs), and other hazardous building materials was suspected.

Environmental Consulting Services for Commercial, Industrial, and Residential Properties Throughout California, Oregon, and Washington: Project Manager for Phase I studies throughout the western United States. Mr. Roberts managed, directed, coordinated a staff conducting Phase Is, and reviewed and signed each report. These services were performed for a variety of fiduciary institutions, attorneys, and school districts. These services included complete investigations to meet ASTM standards, as well additional studies required by the client. In order to fully characterize conditions, Phase II investigations were recommended and completed, ranging from additional historical research through soil and/or groundwater sampling.



475 Goddard, Suite 200 | Irvine, California 92618 | p. 949.753.7070

ARIZONA | CALIFORNIA | COLORADO | NEVADA | TEXAS | UTAH

ninyoandmoore.com

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants